Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 2005

Open to Public

Department of the Treasury Internal Revenue Service

Inspection The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2005 calendar year, or tax year beginning 2005, and ending D Employer Identification Number Check if applicable: Piease use IRS label SAN DIEGO FAMILY JUSTICE CENTER Address change 11-3692035 or print or type, See FOUNDATION E Telephone number Name change 707 BROADWAY #700 specific instruc-tions. 619-533-3505 Initial return SAN DIEGO, CA 92101 Accounting method: X Cash Final return Amended return Other (specify) Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt H and I are not applicable to section 527 organizations. charitable trusts must attach a completed Schedule A H (a) is this a group return for affiliates? . . . (Form 990 or 990-EZ), H (b) If "Yes," enter number of affiliates G Web site: ► WWW.FAMILYJUSTICECENTER.ORG H (c) Are all affiliates included? Organization type (If 'No,' attach a list. See instructions.) 3 ◀ (insert no.) 4947(a)(1) or (check only one) H (d) Is this a separate return filed by an Check here ► if the organization's gross receipts are normally not more than organization covered by a group ruling? \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a Group Exemption Number. . . complete return. Check ► X if the organization is not required M Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 1, 911, 337. to attach Schedule B (Form 990, 990-EZ, or 990-PF). Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) 1 Contributions, gifts, grants, and similar amounts received: a Direct public support 885,960 89,415. c Government contributions (grants)..... 815,559. 1 c Total (add lines la through Ic) (cash \$ 1,790,934. noncash \$ 1,790,934.)....... 1 d 2 Program service revenue including government fees and contracts (from Part VII, line 93)...... 3 Membership dues and assessments. 3 4 Interest on savings and temporary cash investments. 31,679. 5 Dividends and interest from securities..... 5 6a Gross rents. 6a c Net rental income or (loss) (subtract line 6b from line 6a)..... 6 c 7 Other investment income (describe...... > 7 (A) Securities (B) Other 8a Gross amount from sales of assets other than inventory...... 8a b Less: cost or other basis and sales expenses c Gain or (loss) (attach schedule)..... 8d 9 Special events and activities (attach schedule). If any amount is from gaming, check here..... > a Gross revenue (not including \$ 163,720. of contributions 88.724 165,564 9¢ -76,840. 10a Gross sales of inventory, less returns and allowances...... c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10c 11 Other revenue (from Part VII, line 103)..... 11 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)..... 12 1,745,773. 13 Program services (from line 44, column (B)) 912,153. Management and general (from line 44, column (C))..... 14 289,410. 430,978. 117,106. Total expenses (add lines 16 and 44, column (A))..... 17 1,749,647. 18 -3,874.Net assets or fund balances at beginning of year (from line 73, column (A))..... 19 2,768,884. -951,151.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	11.5	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$)					
If this amount includes foreign grants, check here	22				
23 Specific assistance to individuals (att sch).	23			paraterially	
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	380,605.	214,033.	166,572.	0.
26 Other salaries and wages	26	93,804.	93,804.		
27 Pension plan contributions	27				
28 Other employee benefits	28	893.	893.		
29 Payroll taxes	.29	36,500.	22,882.	13,618.	
30 Professional fundraising fees	30				
31 Accounting fees	31	11,611.	11,611.		
32 Legal fees	32	13,750.	13,750.		
33 Supplies	33	9,214.	4,483.	4,731.	
34 Telephone	34	27,321.	23,514.	3,807.	
35 Postage and shipping	35	7,824.	1,303.	1,670.	4,851.
36 Occupancy	36	6,927.	6,927.		
37 Equipment rental and maintenance	37	12,807.	11,829.	978.	
38 Printing and publications	38	12,778.	2,102.	3,034.	7,642.
39 Travel	39	7,653.	7,364.	289.	
40 Conferences, conventions, and meetings	40	135,348.	135,348.		
41 Interest	41	İ			
42 Depreciation, depletion, etc (attach schedule)	42	5,911.		5,911.	
43 Other expenses not covered above (itemize):		ļ			
a See Statement 4	43a	869,595.	362,310.	88,800.	418,485.
p	43 b			·	
C	43 c				
d	43 d				
e	43e	4		·	
f	43 f				
g	43 g				
Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	1,632,541.	912,153.	289,410.	430,978.
Joint Costs. Check. if you are following	SOP 98				
Are any joint costs from a combined educational If 'Yes,' enter (i) the aggregate amount of these	il campa joint co	aign and fundraising soli	; (ii) the a	mount allocated to Progr	am services
\$; (iii) the amount all to Fundraising \$	ocated ·	to Management and gen	eral \$; and (iv) the	amount alfocated
BAA					Form 990 (2005)

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? See Statement 5 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of	Program Service Expenses (Required for 501(c)(3) and
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of	(Medulied for SUF(C)(3) and
clients served numberations issued atc. Discuss achievements that are not measurable. (Section 501(a)(3) and (4) argan	(4) organizations and
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a RAISE MONEY AND PROVIDE SUPPORT FOR CAMP HOME, A JOINT PROJECT OF SD	
WATER DEPT AND CAMP HOPE, INC. TO PROVIDE A CAMPING FACILITY FOR	•
VICTIMS OF DOMESTIC VIOLENCE.	
(Grants and allocations \$ 201, 896.) If this amount includes foreign grants, check here	128,260.
ь OFFICE ON VIOLENCE AGAINST WOMEN TECHNICAL ASSISTANCE PROGRAM PROVIDES	
EXPERTISE AND SUPPORT NEEDED TO DEVELOP AND IMPLEMENT 15 SUCCESSFUL	
STATE, LOCAL, TRIBAL AND CAMPUS PROJECTS, TO INCREASE VICTIM SAFETY, AND	
BOLSTER OFFENDER ACCOUNTABILITY.	
(Grants and allocations \$ 815, 559.) If this amount includes foreign grants, check here ►	783,893.
. C	
New data are take the are take the season of	,
(Grants and allocations \$) If this amount includes foreign grants, check here	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here	
e Other program services.	
(Grants and allocations \$) If this amount includes foreign grants, check here	•
f Total of Program Service Expenses (should equal line 44, column (B), Program services).	912,153.
BAA	Form 990 (2005)

Form **990** (2005)

Part IV Balance Sheets (See Instructions)

Note		here required, attached schedules and amounts within the description for should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			45	
	46	Savings and temporary cash investments	}	1,606,880.	46	1,487,488.
			·		編分割	
	47	a Accounts receivable	[
		b Less; allowance for doubtful accounts			47 c	
			20-15 (BL 1817)		原设制	**************************************
	48;	a Pledges receivable	59,903.			•
		b Less: allowance for doubtful accounts		30,000.	48c	59,903.
	49	Grants receivable		1,236,658.	49	411,099.
	50	Receivables from officers, directors, trustees, and key	-			
AS	υC	employees (attach schedule)			50	
ASSHES	51 a	a Other notes & loans receivable (attach sch)			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	······································
S		b Less: allowance for doubtful accounts			51 c	
		Inventories for sale or use.			52	
	53	Prepaid expenses and deferred charges		······································	53	
		Investments – securities (attach schedule) Cost		***************************************	54	
		a Investments - land, buildings, & equipment: basis. 55a			(M/2 S)	
	ŧ	b Less: accumulated depreciation				
	1	(attach schedule)			55 c	
	56	Investments – other (attach schedule)		**************************************	56	у раз
	57 a	a Land, buildings, and equipment: basis	2,782.		(A)	
	£	b Less: accumulated depreciation				
	i.	(attach schedule)	5,911.		57 c	16,871.
	58	Other assets (describe)		58	
	59	Total assets (must equal line 74). Add lines 45 through 58		2,873,538.	59	1,975,361.
	60	Accounts payable and accrued expenses		104,654.	60	161,502.
Ļ	61	Grants payable			61	
A	62	Deferred revenue			62	
AB-L-T-	63	Loans from officers, directors, trustees, and key employees (attach schedule)	.,,		63	
<u> </u>	64 a	Tax-exempt bond liabilities (attach schedule)			64a	
1	b	Mortgages and other notes payable (attach schedule)			64b	
E S	65	Other liabilities (describe .)		65	
	66	Total liabilities. Add lines 60 through 65		104,654.	66	161,502.
. 0	rgan	izations that follow SFAS 117, check here • X and complete lines 6	7		推进	
N E		through 69 and lines 73 and 74.				
A	67	Unrestricted		15,660.	67	79,716.
SS	68	Temporarily restricted		2,753,224.	68	1,734,143.
DOMEST OF	69	Permanently restricted			69	
	rgani	izations that do not follow SFAS 117, check here ► and complete	e lines		1978	
		70 through 74.				
F UND	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	77
Ã	72	Retained earnings, endowment, accumulated income, or other funds			72	
Ã	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 th	ļ			
BALANDUS	, 5	72; column (A) must equal line 19; column (B) must equal line 21)	I I Uugii	2,768,884.	73	1,813,859.
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73		2,873,538.	74	1,975,361.
BAA						Form 990 (2005)

	rm <mark>990</mark> (2005) SAN DIEGO FAMILY			11-36	
P	art IV-A Reconciliation of Reven	ue per Audited Financia	al Statements with	Revenue per Retu	ırn (See
	instructions.)				
}	Total revenue, gains, and other support		nts	<u>a</u>	1,745,773
b	Amounts included on line a but not on F				- -
	1 Net unrealized gains on investments		b1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	2Donated services and use of facilities		b2	147V	
	3Recoveries of prior year grants		b3		
	4Other (specify):				
			h A		
	Add lines b1 through b4			b	
С	Subtract line b from line a				1,745,773.
d	Amounts included on Part I, line 12, but	not on line a:		100	
	1 Investment expenses not included on Pr		d1	Y	
			······		
	Add lines d1 and d2				
	Total revenue (Part I, line 12). Add lines				1,745,773.
D.	art IV-B Reconciliation of Expens	ses per Audited Financi	al Statements wit	h Evnenses ner Re	1,140,710.
1.6	areiv-Barreconcination of Expen.	ses per Addited i mane	iai Statements with	ii Expelises per Re	:tarn
	Total expenses and losses per audited f	inancial statements			1,749,647.
a	Amounts included on line a but not on F	Indicial Statements			1,743,047.
þ	1 Donated services and use of facilities		ا ما		
				7/ S	
	2Prior year adjustments reported on Part	I, line 20	b2		
	3Losses reported on Part I, line 20				
	4Other (specify):	و نے سے بند انسان کے انسان کی انسان کے انسان ک		10	
					,
	Add lines b1 through b4			<u>b</u>	
С	Subtract line b from line a			<u>c</u>	1,749,647.
Ą	Amounts included on Part I, line 17, but	not on line a:		in the second	
7	1 Investment expenses not included on Pa	art I, line 6b	d1	8.00	
	2Other (specify):			383	•
			d2		
	Add lines d1 and d2			d	
e	Total expenses (Part I, line 17). Add line				1,749,647.
Pa					
1	Current Officers, Directors or key employee at any time du	ring the year even if they were	e not compensated.) (S	ee the instructions.)	neer, anector, nastee,
*******		(B) Title and average hours	(C) Compensation	(D) Contributions to	(E) Expense
	(A) Name and address	per week devoted to position	(if not paid, enter -0-)	employee benefit	account and other
		to position	enter -u-)	plans and deferred compensation plans	allowances
	, however, any appear company points and annual means among the parties and company appear to parties parties parties appear to parties parties appear to parties parties appear to parties parties appear to part				
50	e Statement 7	-	139,444.	0.	0.
70	e beacement /		100, 333.	V .	V •
	. Many times where which was a state which which which which was a state attent where which drawn' were state a	-			
		-			
		-			
	more record future before values which finder becaus bridge forms proble from proper security before colors record re-				
	come come where half forms which black plaks plaks show white black plate show have come form and the plate forms and			·	4
,,, <u>,</u>					
				The state of the s	
	pears make their their real trade their time trade that their time that the time their time about their time their time.	-			

Form 990 (2005) SAN DIEGO FAMILY JUST	TCE CENTER	9	11-3692	035	Page 6
Part V-A Current Officers, Directors, Tru		mplovees (continued		-	Yes No
75 a Enter the total number of officers, directors, and trustees p	······································				12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Are any officers, directors, trustees, or key en listed in Schedule A, Part I, or highest compen A, Part II-A or II-B, related to each other throu identifies the individuals and explains the relat	ployees listed in Form isated professional and gh family or business n	990, Part V-A, or highes other independent cont elationships? If 'Yes,' at	st compensated employee ractors listed in Schedule	es e 75b	X
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from to this organization through common supervision. Note. Related organizations include section 50	sated professional and any other organization on or common control?	other independent cont is, whether tax exempt o	ractors listed in Schedule or taxable, that are relate	e	X
If 'Yes,' attach a statement that identifies the in other organization(s), and describes the comperelated organization	ndividuals, explains the	relationship between th		ich	
d Does the organization have a written conflict or	f interest policy?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		75 d	Х
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, direct during the year, list that person below a the instructions.)	or, trustee, or key empl	ovee received compensi	ation or other benefits (d	escribed be	elow)
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and other vances

<u></u>		The second secon		•	
Part VI Other Information (See the instruc	tions.)		<u> </u>	···	Yes No
76 Did the organization engage in any activity not		the IDS2 If IVen !			1960 201
attach a detailed description of each activity	previously reported to	tile ino: it tes,		76	X
77 Were any changes made in the organizing or g If 'Yes,' attach a conformed copy of the change		it not reported to the IRS	3?	77	X
78a Did the organization have unrelated business g b If 'Yes,' has it filed a tax return on Form 990-T		- ,	•		
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement.	n, or substantial contra	ction during the		79	X
80a is the organization related (other than by associatements), governing bodies, trustees, office	ciation with a statewide	or nationwide organizat	ion) through common		145 4 160%
b If 'Yes,' enter the name of the organization					
81 a Enter direct and indirect political expenditures. b Did the organization file Form 1120-POL for this	(See line 81 instruction	ns.)	81 a	0. 81 b	X

Form 990 (2005)

	3692035	Page :
Part VI Other Information (continued)		Yes No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	N/A	green of the
83a Did the organization comply with the public inspection requirements for returns and exemption applications?		1 1
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
84a Did the organization solicit any contributions or gifts that were not tax deductible?		
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts word tax deductible?	vere 84b	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
b Did the organization make only in house lobbying expenditures of \$2,000 or less?	85b	·
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization receivaiver for proxy tax owed for the prior year.	ved a	
c Dues, assessments, and similar amounts from members	N/A	基本成员
d Section 162(e) lobbying and political expenditures	N/A	15 年 40 日
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on		就说 点键》
line 12	N/A	
b Gross receipts, included on line 12, for public use of club facilities	N/A	100 m
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partner or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3 if 'Yes,' complete Part IX	rship, 3?	X
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	33	Nicht of the Alex
section 4911 ► 0. ; section 4912 ► 0, ; section 4955 ►	0.	
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a staten explaining each transaction.	,	
	h	<u> </u>
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	>	0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	*	0.
90a List the states with which a copy of this return is filed None		
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90bl	0
91 a The books are in care of MICHAEL SCOGIN Located at Located a	33-3505	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority ove financial account in a foreign country (such as a bank account, securities account, or other financial account)?	ra 91b	Yes No X
If 'Yes,' enter the name of the foreign country ►		1767 N. 1911
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
c At any time during the calendar year, did the organization maintain an office outside of the United States?		X
If 'Yes,' enter the name of the foreign country		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here		1▶
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 9		N/A
BAA	Form	990 (2005)

BAA

L. T. T.		Unrelated	business income	Excluded by se	ection 512, 513, or 514	/F\
	nter gross amounts unless e indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 P	rogram service revenue:	Dustries code	717700711	Excidition code	Amount	Tenetron monne
a . –						
			-	1		
ď		-			}	
e		·				
	ledicare/Medicaid payments es & contracts from government agencies	·····				
~	lembership dues and assessments.	<u> </u>				
	terest on savings & temporary cash invmnts.			14	31,679.	
	ividends & interest from securities.		er house and the office on the Warnaway 2007, no.	Fig. 1225 Fig. 1225 American	Special medical in the process of a chief of the state of the con-	The Control of the Co
	et rental income or (loss) from real estate: ebt-financed property	**************************************			estanting betrap	
	ot debt-financed property					
	et rental income or (loss) from pers prop					
	ther investment income	.				
òt	ther than inventory					
	et income or (loss) from special events ross profit or (loss) from sales of inventory					-76,840.
	ther revenue: a					
c						
d					. , , , , , , , , , , , , , , , , , , ,	
104 St	otal (add columns (B), (D), and (E)) otal (add line 104, columns (B), (D)				31,679.	-76,840.
						-45,161.
	e 105 plus line 1d, Part I, should ed II Relationship of Activities			ampt Burnas		\
Line No						
*	of the organization's exempt pur	poses (other than	ofted in column (E) of a by providing funds fo	r such purposes	ited importantly to the a	accomplishment
101	GOLF TOURNAMENT AND	GALA HELD	TO RAISE AWARE	ENESS OF TH	HE FOUNDATIONS	PROGRAMS AND
	TO SOLICIT CONTRIBUT	TIONS.		······		
					N-W-4	
Part IX	(a Information Regarding T	avable Subsir	liaries and Disrec	arded Entition	OF (Son the instruction	
of duty.	(A)	(B)	(C		(D)	(E)
Name	e, address, and EIN of corporation,	Percentage of		activities	Total	End-of-year
pa	ertnership, or disregarded entity	ownership inte	rest	activities	income	assets
N/A			% %			· · · · · · · · · · · · · · · · · · ·
			90			
			90			
	Information Regarding T					instructions.)
	he organization, during the year, receive any					Yes X No
	the organization, during the year, p		·	personal benef	it contract?	Yes X No
wore;	If 'Yes' to (b), file Form 8870 and F Under penalties of perjury, I declare that I true, correct, and complete. Declaration of			schedules and statem	ents, and to the hest of my kn	st at fill balled bine aphelium
Pro 1	true, correct, and complete. Declaration of	preparer (other than of	ficer) is basëd on all infórma	tion of which preparer	has any knowledge.	Stricting and Ballot, 17 15
Please Sign	Signature of officer				Data	
Here	Michale Scogin, Ch	ro.			Date	
	Type or print name and title.	: U				
Paid	Preparer's			Date	Check if Pri	eparer's SSN or PTIN (See ineral Instruction W)
r aru Pre-	signature Sandra K. I	Hara		1		/A
r ie*		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				/ 11
parer's	Firm's name (or Barsa, Hara	a & Company				, 11
	Firm's name (or yours if self-employed), address, and ZIP +4 San Diego,	a & Company amino Real,	Suite 400		EIN ► N/A Phone no. ► (858	

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

2005

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Supplementary Information — (See separate instructions)

Name of the organization Employer identification number SAN DIEGO FAMILY JUSTICE CENTER 11-3692035 FOUNDATION Part Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.') (d) Contributions to employee benefit plans and deferred (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week devoted to position account and other allowances compensation NONE 0. 0 0 Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II - A (See instructions, List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service Austin Veum Robbins Parshalle CA 92101-3352 600 W Broadway Ste 200 SAN DIEGO, ARCHITECTURE 103,298. PROJECT DESIGN CONSULTING 701 B. Street, Suite 800 San Diego, 60,000. CONTRUCTION Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None Total number of other contractors receiving over \$50,000 for other services.

to influence public opinion on a legislative matter or referendum? If Yes, enter the total expenses paid or incurred in connection with the lobbying activities. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501 (n) by filing Form 5768 must complete Part VI-A. Other organizations checking Yes' must complete Part VI-B. AND attach a statement giving a detailed description of the lobbying activities. 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, greators, key employees, or members of their familiaes, or with any substantial contributors insides, directors, officers, greators, key employees, or members of their familiaes, or with any substantial contributors insides, directors, officers, greators, key employees, or members of their familiaes, or with any substantial contributors insides, and the statement explaning the transactions.) a Sale, exchange, or leasing of property? 2 a Sale, exchange, or leasing of property? 2 b Lending of money or other extension of credit? 2 b Lending of money or other extension of credit? 2 c Furnishing of goods, services, or facilities? 4 d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2 d Transfer of any part of its income or assets? 3 a Do you make grants for scholarships, fellowships, student loans, etc? (if Yes, attach an explanation of how you determine that recipients qualify for receive payments). 3 b Do you have a section 403(b) annuity plan for your employees? 2 c During the year, did the organization receive a contribution of qualified real property interest under section 170(b)? 3 c During the year, did the organization for color as contribution of qualified real property interest under section 170(b)? 4 a Did you maintain any separate account for participating droors where donors have the right to provide advice on the	١	During the year, has the organization attempted to influence national, state, or local legislation, including any	tionnt I		+
(Must equal amounts on ine 38, Part VI-A, or line is of Part VI-B.) Organizations that make an election under section 501(a) by liling Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, subless, directors, offices, creations, key employees or members of their families or with any taxisible organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (if the answer to any question is "Yes," attach a detailed statement explanning the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit?. c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 2 b 2 3 a Do you make prants for scholarships, fellowships, student loans, etc? (If Yes, 'attach an explanation of how you determine that recipionis quality to receive payments). 3 b 2 by out have a section 405(b) annutly plan to your employees? 2 c 1 b 1 b 2 b you have a section 405(b) annutly plan to your employees? 4 b 1 d you maintain any separate account for participating donors where conors have the right to provide acvice on the use of distribution of fururals? b D vou provide credit counseling, debt management, credit repair, or debt negations exvices? 4 b 1 c 2 b 2 c 2 c 3 c 3 c 3 c 3 c 3 c 3 c 3 c 3 c		to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid			
Organizations that made an election under section 501(a) by filing Form 5766 must complete Part VI-A. Other organizations shecking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lebbying activities. 2 pulsatinatial contributors, invalees, directions, officers, preators, key employees, or members of their families, or with any sub-person is affiliated as an officer, detector, furstee, majority owner, or principal teneficiary? (If the answer to any question is "Yes," attach a detailed statement explanning the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 2 c		or incurred in connection with the lobbying activities \$ N/A	_ _		37
organizations checking "Yes" must complete Part VI-5 AND attach a statement giving a detailed description of the lobbying activities. 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, fursities, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? 2 d Payment of compensation (or payment or reimbursement of expenses if more than \$1.000)? e Transfer of any part of its income or assets? 3a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments). b Do you have a section 430(s) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3a Do you provide credit conselling, debt management, credit repair, or debt negotiation services? 4b Do you brave the conselling debt management, credit repair, or debt negotiation services? 4b Drave to provide credit conselling, debt management, credit repair, or debt negotiation services? 4c) A hospital or a concertive hospital service organization. Section 170(b)(1)(A)(ii). A A Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a concertive hospital service organization or service organization unit pain in Part IV-A.) A Prederal, state, or local government or governmental unit. Section 170(b)(1)(A)(ii). A A community trust. Section 170(b)(1)(A)(ii). (Also complete the Support Schedule in Part IV-A.) A norganization has normally receives a substantial			1	n Alaka	X
substantial conflibitors, trustees, directors, officers, creators, key employees, or members of their families, or with any such present is athinided as an officer, cirector, trustee, majority owner, or principal beneficiary? (If the answer to any question is Yes, "attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 3 a Do you make grants for scholarships, fellowships, student loans, etc? (if Yes, attach an explanation of how you determine that recipients qualify to receive payments). 3 b Do you nave a section 4030) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3 c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3 c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3 c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3 c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3 c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3 c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? 4 b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 4 b Do you provide credit counseling, debt management, or debt negotiation services		organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of	the		
b Lending of money or other extension of credit?	2	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or	with anv 【電台		
c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 2 e y a Do you make grants for scholarships, fellowships, student loans, etc? (if 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) b Do you have a section 403(b) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3 c 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 4 b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? A b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A church, convention of churches, or association of churches. Section 170(b)(1)(A)(ii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(ii). A recipient or a cooperative hospital service organization. Section 170(b)(1)(A)(ii). A reganization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule		Sale, exchange, or leasing of property?	2	a	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets?. 2e 2 3a Do you make grants for scholarships, fellowships, student loans, etc? (if 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) 5 Do you have a section 403(b) annuity plan for your employees? 6 During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 7 Couring the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 8 Do you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of furnds? 8 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 9 Do you provide credit counseling, debt management very least to provide credit or provide credit counseling, debt management very least to provide credit counseling, debt negotiation services? 9 Do you provide the house of the provide provide provide provide provide provide	1	Lending of money or other extension of credit?	21	b	X
e Transfer of any part of its income or assets? 3a Do you make grants for scholarships, fellowships, student loans, etc? (if *Yes,* attach an explanation of how you determine that recipients qualify to receive payments.) b Do you have a section 403(b) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3c C Juring the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3c C Ja Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? 2art IV. Reason for Non-Private Foundation Status (See instructions.) be organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A nospital or a cooperative hospital service organization. Section 170(b)(1)(A)(ii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(ii). A redical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state */ (Also complete the Support Schedule in Part IV-A.) 11a An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iii). A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) 12 An organization that normally receives: (1) more than 33-178% of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) 13 An organiz	•	Furnishing of goods, services, or facilities?	2	c	X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.). 3a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.). 3b Do you have a section 403(b) annuity plan for your employees?. c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3c Data you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? Part IV Reason for Non-Private Foundation Status (See instructions.) be organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(ii). A rederal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state * / An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, an	(Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	20	d	X
explanation of how you determine that recipients qualify to receive payments.)		Transfer of any part of its income or assets?	2	e	Х
b Do you have a section 403(b) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 3c	3	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an			v
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?					X
on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? Reason for Non-Private Foundation Status (See instructions.) he organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii), (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(ii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from goss investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization. Fig. Type 1 Type 2 Provide the following information about the supported organizations. (6) Line number	(During the year, did the organization receive a contribution of qualified real property interest under section 170			X
Part IV Reason for Non-Private Foundation Status (See instructions.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(ii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(ii). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from goss investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that d	4	Did you maintain any separate account for participating donors where donors have the right to provide advice	4		X
Part IV: Reason for Non-Private Foundation Status (See instructions.) he organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state - / An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: \(\begin{array}{ c c c c c c c c c c c c c c c c c c c	i				X
he organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Provide the following information about the supported organizations. (See instructions.)					
A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (5ee instructions.)		Account			
A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: An organizations. (See instructions.) Provide the following information about the supported organizations. (See instructions.)		pursuan and the state of the st			
A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(v). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.)	5	A church convention of churches or association of churches Section 170/b\(1)\(A\(i)\)			
A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: A provide the following information about the supported organizations. (See instructions.)	_	human			
A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state , , An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.)		A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.)	7	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.)	7 8	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).	le a gride the resume	all.	
Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.) (a) Name(s) of supported organization(s)	7 8	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the	e hospital's name	e, city,	
An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.) (a) Name(s) of supported organization(s)	7 8 9	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state			 (iv).
from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.) (a) Name(s) of supported organization(s)	7 8 9	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the	it. Section 170(b)		 (iv).
described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.) (a) Name(s) of supported organization(s) (b) Line number	7 8 9 10	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	it. Section 170(b)		(iv).
(a) Name(s) of supported organization(s) (b) Line number	7 8 9 10	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership from activities related to its charitable, etc., functions — subject to certain exceptions, and (2) no more than section 170 or more than 31-1/3% of its support from contributions.	it. Section 170(b) e general public. p fees, and gross	on the state of th	
	7 8 9 10 11a	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membershi from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than from gross investment income and unrelated business taxable income (less section 511 tax) from business organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and surf described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section support section for section for section for the described in the through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section for section for the described in the through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section for the form of the following from th	it. Section 170(b) e general public. p fees, and gross n 33-1/3% of its su es acquired by tr) poorts organization 509(a)(2). Che	s receipport	ots
	7 8 9 10 11a 11b	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membershing from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than from gross investment income and unrelated business taxable income (less section 511 tax) from business organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and sur described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section that describes the type of supporting organization: Type 1	it. Section 170(b) e general public. p fees, and gross n 33-1/3% of its si es acquired by tr) poorts organization 509(a)(2). Che	s receipport	ots
	7 8 9 10 11a 11a	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membershiftom activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than from gross investment income and unrelated business taxable income (less section 511 tax) from business organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and sudescribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section that describes the type of supporting organization: Type 1 Type 2 Type	it. Section 170(b) e general public. p fees, and gross 33-1/3% of its st es acquired by tr) poorts organization 509(a)(2). Che 3 tions.) (b) L	s receipupport ne	ots
	7 8 9 10 11a 11b	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membershiftom activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than from gross investment income and unrelated business taxable income (less section 511 tax) from business organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and sudescribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section that describes the type of supporting organization: Type 1 Type 2 Type	it. Section 170(b) e general public. p fees, and gross 33-1/3% of its st es acquired by tr) poorts organization 509(a)(2). Che 3 tions.) (b) L	s receipupport ne	ots
	7 8 9 10 11a 11b	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membershiftom activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than from gross investment income and unrelated business taxable income (less section 511 tax) from business organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and sudescribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section that describes the type of supporting organization: Type 1 Type 2 Type	it. Section 170(b) e general public. p fees, and gross 33-1/3% of its st es acquired by tr) poorts organization 509(a)(2). Che 3 tions.) (b) L	s receipupport ne	ots
	7 8 9 10 11a 11b	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membershiftom activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than from gross investment income and unrelated business taxable income (less section 511 tax) from business organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and sudescribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section that describes the type of supporting organization: Type 1 Type 2 Type	it. Section 170(b) e general public. p fees, and gross 33-1/3% of its st es acquired by tr) poorts organization 509(a)(2). Che 3 tions.) (b) L	s receipupport ne	ots

SAN DIEGO FAMILY JUSTICE CENTER

Schedule A (Form 990 or 990-EZ) 2005

11-3692035

Page 2

Schedule A (Form 990 or 990-EZ) 2005 SAN DIEGO FAMILY JUSTICE CENTER Page 3 Part IV:A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in)..... Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).. 15 3,546,434. 2,046,434. 1,500,000. Membership fees received. 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's 0. charitable, etc, purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)). rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 0. 19 Net income from unrelated business activities not included in line 18... 0. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf..... 0. 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. 0. Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 0. 2,046,434. Total of lines 15 through 22..... 1,500,000. 3,546,434. 2,046,434. 1,500,000. Line 23 minus line 17..... 3.546,434 Enter 1% of line 23..... 20,464. 15,000. a Enter 2% of amount in column (e), line 24 N/A.... Organizations described on lines 10 or 11: 26 a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly, supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts...... 26b c Total support for section 509(a)(1) test: Enter line 24, column (e)..... 26 c _____19 d Add: Amounts from column (e) for lines: 26 d 26e f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 261 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _______0_ (2003) ______0_ (2002) ______0_ (2001) bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) 0. (2003) 0. (2002) 0. (2001) 0. c Add: Amounts from column (e) for lines: 15 3,546,434. 16 3,546,434. 27 c d Add; Line 27a total.... and line 27b total 27 d 0. e Public support (line 27c total minus line 27d total)..... 27 e f Total support for section 509(a)(2) test: Enter amount from line 23, column (e).... 27f 3, 546, 434 g Public support percentage (line 27e (numerator) divided by line 27f (denominator))..... 100.00 % 27 g h investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).... Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a

list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15. BAA

Р	ar	TV Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A	1	
Restrictive				Yes	No
2	29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
3	0	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
3	1	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		100 (100 (100 (100 (100 (100 (100 (100
		If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)	· · · · · · · · · · · · · · · · · · ·		
3		Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		Shark Sa
		Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
	c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	1		
١.		Copies of all material used by the organization or on its behalf to solicit contributions?			
	•	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)	10000000000000000000000000000000000000		
3	3	Does the organization discriminate by race in any way with respect to:			
	â	Students' rights or privileges?	33a		C CPySign ,
	b	Admissions policies?	33b		
	c	Employment of faculty or administrative staff?	33 c		
	d	Scholarships or other financial assistance?	33 d		
	e	Educational policies?	33 e		
	f	Use of facilities?	33f		
	g	Athletic programs?	33 g		
	h	Other extracurricular activities?	33h	33.416.4	સાંકો કરત
		If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			Sept 580
34	4 a	Does the organization receive any financial aid or assistance from a governmental agency?	34 a		- and feels
	b	Has the organization's right to such aid ever been revoked or suspended?	34b		
3 !		If you answered 'Yes' to either 34a or b, please explain using an attached statement.		文章 A 物理的 文型	
သ;	,	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Par	tVI-A Lobbying E (To be complet	xpenditures by Ele led ONLY by an eligible	ecting Public Char organization that filed f	ities (See in Form 5768)	structions.)			N/A
Che	ck - a if the organi	zation belongs to an aff	iliated group. Check	< ► b if	you checke	ed 'a' and '	imited o	onti	ol' provisions apply.
		imits on Lobbying	•			Affiliate	a) ed group als)	(b) To be completed for ALL electing
	· · · · · · · · · · · · · · · · · · ·	n 'expenditures' means a							organizations
36	Total lobbying expendition		· · · · · · · · · · · · · · · · · · ·	:	• }				
37	Total lobbying expenditu	-							
38	Total lobbying expenditu	,				···········			
39	Other exempt purpose							·	
40	Total exempt purpose e				40	4.98.446 80 AND	200 5.0000	lager.	
41	Lobbying nontaxable an		lobbying nontaxable a			2007 (2) Br		120	
	Not over \$500,000						3.45		
	Over \$500,000 but not over \$1.					gradinar sa	4 file		
	Over \$1,000,000 but not over \$				41	ORGANISAS VARALISADAS	activities section of the section of	C5091(5%)	Reduction of the Waster Angelog and London Translations
	Over \$1,500,000 but not over \$			1	843	ALGERT S		igh S	
	Over \$17,000,000			- 1	333			展 。(1	
42	Grassroots nontaxable a	amount (enter 25% of lir	ne 41)		42				
43	Subtract line 42 from lin	ne 36. Enter -0- if line 4:	2 is more than line 36		43				
44	Subtract line 41 from lir								
	Caution: If there is an a	amount on either line 43	or line 44, you must fii	le Form 4720.			(2) (京)		
	(Some organ	nizations that made a se	Averaging Period ection 501(h) election de the instructions for li	o not have to	complete a		e colum	ıns l	pelow.
			Lobbying Expen	ditures Durin	g 4 -Year A	Averaging I	Period		
	Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	1		d))02		. (e) Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))	The species of the property of							
47	Total lobbying expenditures					-	***		
48	Grassroots non- taxable amount					Control of	Siewe i ar i'i	334-	
49	Grassroots ceiling amount (150% of line 48(e))	e la la francisco de la lacolo d La lacolo de la olo de la lacolo de la lacolo de lacolo de la olo de la olo de lacolo de lacolo de la olo de la lacolo de la lacolo de la lacolo de			(\$01,5m 9 4 7 0	ig Allieda Awado P			
	Grassroots lobbying expenditures								
		inly by organizations tha	it did not complete Part	: VI-A) (See in					N/A
Durir atten	ng the year, did the organi npt to influence public op	nization attempt to influe vinion on a legislative manue.	ence national, state or leater or referendum, thr	ocal legislation ough the use	n, including of:	g any	Yes !	Vο	Amount
	Volunteers								
	Paid staff or manageme				-	- t			and depend of an expensive
	Media advertisements					+			
	Mailings to members, le	= :				}			
	Publications, or published					L L			
	Grants to other organiza								
	Direct contact with legisle			=		· · · · · · · · · · · · · · · · · · ·			
	Rallies, demonstrations, Total lobbying expenditu			-		_	30 Ships	95.3	
1	if 'Yes' to any of the abo					1.	unity 124(11)	2741 4	
ΑΔΑ	ir res to drift or the abe	ero, albo attach a staten	ioni giving a detailed u	COCHPRION OF R	ne robbyili	`	الماديات	/l" a.v	m 000 or 000 57) 2005

Part VIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did th	ne reporting organization	directly or in 501(c)(3) (ndirectly engage in any of the following	ng with any other organization described in ing to political organizations?	n section	501(:)
			to a noncharitable exempt organization		[Yes	No
		-	· -	-	51 a (i)		X
					a (ii)		X
	transactions:				- 5.7		
നട	ales or exchanges of ass	ets with a n	oncharitable exempt organization		b (î)		Х
					b (ii)		X
					b (iii)		X
					b (iv)		X
					b (v)		X
					b (vi)		X
					c c		X
d If the	answer to any of the abo	ve is 'Yes,' vices aiven	complete the following schedule. Col by the reporting organization. If the c	umn (b) should always show the fair mark organization received less than fair market ods, other assets, or services received:		of	
any tr (a)	(b)	ngement, sl	hów in column (d) the value of the go (c)	ods, other assets, or services received: (d)			,
Line no.	Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and sha	aring arran	gements	ŝ
N/A							

			-				
						·	
					·	······	
						····	
52a Is the	organization directly or in	ndirectly affi	liated with, or related to, one or more	tax-exempt organizations			
			her than section 501(c)(3)) or in sect	ion 527? 🟲	Yes	: [X]	No
b If 'Yes	complete the following	schedule:					
	(a) Name of organization		(b)	(c)			
	ivathe of organization		Type of organization	Description of relationsh	пр		
N/A		***************************************					
							,,, <u></u>
					······································		
	h (
						····	
7 A A							
BAA				Schedule A (Form 99	90 or 990)-EZ)	2005

~	Λ	n	۳
,	6 8	£ F	*

6/29/07

Federal Statements SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

Page 1

Client SDFJCF

11-3692035

03:25PM

St	atement 1				
Fo	rm 990, F	art I, Lin	e 9		
Nε	t Income	(Loss) fr	om S	Special	Events

Special Events	Gross Receipts	Less Contri- butions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
GOLF TOURNAMENT GALA WINE & BREEZES	$\begin{array}{c} 126,080.\\ 101,544.\\ 24,820.\\ \text{tal} \ \ \underline{\$} \ \ 252,444. \end{array}$	42,006. 101,544. 20,170. \$ 163,720.	84,074. 0. 4,650. \$ 88,724.	44,427. 94,650. 26,487. \$ 165,564.	39,647. -94,650. -21,837. \$ -76,840.

Statement 2 Form 990, Part I, Line 16 Payments to Affiliates

Name and Address		Purpose	of Payment	 Amount
CHILDREN'S HOSPITAL CHILDREN'S WAY SAN DIEGO, CA 92101	PARTNER	SUPPORT	COSTS	\$ 117,106.

Total \$ 117,106.

Statement 3 Form 990, Part I, Line 20 Other Changes in Net Assets or Fund Balances

ADJ TO DONATION ACCRUA	L 2004	. \$	-957,062.
BOOK/TAX DEPRECIATION	ADJ		5,911.
	Tota	l \$	-951,151.

Statement 4 Form 990, Part II, Line 43 Other Expenses

	(A)	(B)	(C)	(D)
	Total	Program <u>Services</u>	Management <u>& General</u>	Fundraising
BANK FEES	497.	497.	•	
CAMP HOPE OUTSIDE CONSULTING	43,333.	43,333.		
CHAPLANCY COSTS	11,848.	11,848.		
COMPUTERS & TECH	21,532.	21,532.		
CONSULTING	204,781.	113,345.	55,436.	36,000.
DONOR RELATIONS	3,252.		3,252.	
DUES AND SUBSCRIPTIONS	1,088.	1,088.	•	
EMPLOYEE RELATIONS	2,394.	2,394.		
EQUIPMENT	23,209.	23,209.		
EQUIPMENT RENTAL	406,388.	23,903.		382,485.
INSURANCE	19,625.	3,123.	16,502.	, i
LEARNING XCHANGE	9,176.	9,176.		
LICENSE FEES & PERMITS	520.	520.		

\sim	~	~	*
•	Œ	řř	

6/29/07

Federal Statements SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

Page 2

Client SDFJCF

11-3692035

03:25PM

Statement 4 (continued) Form 990, Part II, Line 43 Other Expenses

	· .	(A) Total	(B) Program Services	(C) Management & General	(D) <u>Fundraising</u>
MEALS FOR MEETINGS MISCELLANEOUS OFFICE EXPENSE	•	5,024. 8,533. 6,746.	1,467. 8,533. 6,746.	3,557.	
PARKING PARTNER SUPPORT PROG. EXP		8,817. 395.	5,220. 395.	3,597.	
PAYROLL SERVICE SANITARY EXPENSE	-	1,625. 15,115.	585. 15,115.	1,040.	
TRAINING TRANSPORTATION EXPENSES		22,815. 5,678.	22,815. 5,678.		
VIDEO COSTS WEBPAGE UPDATE		23,495. 18,039.	23,495. 17,879.	160.	• .
WORKERS' COMPENSATION	Total 🖺	5,670. 869,595.	414. 3 362,310.	5,256. \$ 88,800.	\$ 418,485.

Statement 5 Form 990 , Part III Organization's Primary Exempt Purpose

PRIMARY PURPOSE IS TO OPERATE A COMPREHENSIVE FACILITY FOR, AND PROVIDE SERVICES TO, VICTIMS OF FAMILY VIOLENCE AND THEIR CHILDREN.

Statement 6 Form 990, Part IV, Line 57 Land, Buildings, and Equipment

Category		i	Basis	Ac <u>De</u>	cum. prec.	***************************************	Book Value
Miscellaneous	Total	\$ \$	22,782. 22,782.	\$	5,911. 5,911.	\$	16,871. 16,871.

Statement 7
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	 Compen- sation	bı	Contri- ution to BP & DC	Expense Account/ Other
TOM BROWN P.O. BOX 231640 ENCINITAS, CA 92023	President 0	\$ 0.	\$	0.	\$ 0.

2005

Federal Statements SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

Page 3

11-3692035

Client SDFJCF 6/29/07

03:25PM

Statement 7 (continued)	
Form 990, Part V-A	
List of Officers, Directors, Trustees, and Key Empl	oyees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
HAROLD DOKMO 700 BROADWAY, 7TH FLOOR SAN DIEGO, CA 92101		\$ 0.		
CASEY GWINN 1200 THIRD AVENUE, SUITE 1620 SAN DIEGO, CA 92101	Executive Direc 0	0.	0.	0.
MICHAEL SCOGIN 2300 BOSWELL ROAD CHULA VISTA, CA 91914	CFO 0	0.	0.	0.
SHARON SMITH 1200 THIRD AVENUE, SUITE 700 SAN DIEGO, CA 92101	Executive Direc	106,855.	0.	0.
SANDRA BURR 6670 FEDERAL BOULEVARD` LEMON GROVE, CA 91945	Trustee 0	0.	0.	0.
GAEL STRACK 707 BROADWAY, SUITE 700 SAN DIEGO, CA 92101	Director 0	0.	0.	0.
MARA LETTAU 470 W. LAUREL STREET SAN DIEGO, CA 92101	Treasurer 0	0.	0.	0.
DENISE BOWMAN 5265 CANTERBURY DRIVE SAN DIEGO, CA 92116	Trustee 0	32,589.	0.	0.
KURTINA CHODOROW 10916 SPICEWOOD COURT SAN DIEGO, CA 92130	Trustee 0	0.	0.	0.
MARY ENGLAND 7915 NICHALS STREET LEMON GROVE, CA 91945	Trustee 0	0.	0.	0.
MARTIN WALDINGER 7340 CAMINITO BASSANO WEST LA JOLLA, CA 92037	Trustee 0	0.	0.	0.
MONICA B. ARMSTRONG 470 W. LAUREL STREET SAN DIEGO, CA 92101	Trustee 0	0.	0.	0.

2005

6/29/07

Federal Statements AN DIEGO FAMILY JUSTICE CENTE

SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

11-3692035

Page 4

Client SDFJCF

03:25PM

Statement 7 (continued)				
Form 990, Part V-A				
List of Officers, Directors,	Trustees,	and	Key	Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
KAREN BERNEY P.O. BOX 1090 SOLANA BEACH, CA 92075	Trustee 0	\$ 0.	\$ 0.	\$ 0.
	Total	\$ 139,444.	\$ 0.	\$ 0.

Exempt Organization Business

OMB No. 1545-0687 Form 990-T Income Tax Return (and proxy tax under Section 6033(e)) For calendar year 2005 or other tax year beginning , 2005, 2005 and ending Department of the Treasury Internal Revenue Service ► See separate instructions. Check box if check box if name changed and see instructions.) Employer identification number (Employees' trust, see instructions for Block D.) address changed Exempt under Section SAN DIEGO FAMILY JUSTICE CENTER 11-3692035 Print or X = 501(C)(3)FOUNDATION Туре New unrelated business 220(e) 408(e) activity codes (See instructions for Block E.) 707 BROADWAY #700 408A 530(a) SAN DIEGO, CA 92101 529(a) Book value of all assets at end of year Group exemption number (see instructions for Block F) C G Check organization type ► X 501(c) corporation 1,975,361 Describe the organization's primary unrelated business activity. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?..... If 'Yes,' enter the name and identifying number of the parent corporation.... 🟲 The books are in care of MICHAEL SCOGIN Telephone number ► 619-533-3505 Part I Unrelated Trade or Business Income (B) Expenses (A) Income (C) Net 1 a Gross receipts or sales... b Less returns and allowances, . . . c Balance. 1c 2 2000年前1990年 第6日的经验的数据 医麻痹 2 Cost of goods sold (Schedule A, line 7) 3 建建铁铁钢机等性的 **本以集化的**有点形式。 4a Capital gain net income (attach Schedule D)..... 研查 经负债的公司基本证金 事件 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)..... **"萨罗斯斯"的**"安斯" 4c Income (loss) from partnerships and S corporations 6 Rent income (Schedule C)..... Unrelated debt-financed income (Schedule E)...... 7 Interest, annuities, royalties, and rents from controlled 8 organizations (Schedule F)..... 9 9 Investment income of a section 501(c)(7), (9), or (17) organization (Sch G). . . . Exploited exempt activity income (Schedule I) Advertising income (Schedule J)..... Other income (see instructions - attach schedule) 12 0. 0. 13 0. Total. Combine lines 3 through 12 . . . Part Il Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 Salaries and wages..... Repairs and maintenance..... 16 17 17 18 Interest (attach schedule)..... 18 19 20 20 21 Depreciation (attach Form 4562). 22 Less depreciation claimed on Schedule A and elsewhere on return...... 22b 23 24 Contributions to deferred compensation plans. 24 Employee benefit programs.... 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J)..... Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28..... Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13...... 31 0.

the smaller of zero or line 32.....

33

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions).....

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter

33

Form 990-	-T(2005) SAN DIEGO FAMILY JUSTICE CENTER	11-36	92035	Page 2
	Tax Computation			
	anizations Taxable as Corporations. See instructions for tax computation.		1	
	· · · · · · · · · · · · · · · · · · ·			
	trolled group members (sections 1561 and 1563) — check here See instructions and:			
	er your share of the \$50,000; \$25,000, and \$9,925,000 taxable income brackets (in that order):			
(1)	\$ (2) \$ (3) \$		}	
	er organization's share of: (1) Additional 5% tax (not more than \$11,750)\$			
(2) A	Additional 3% tax (not more than \$100,000)			
c Inco	me tax on the amount on line 34	► 350		0.
	sts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount			
	ne 34 from: Tax rate schedule or Schedule D (Form 1041)	► 36		
	cy tax. See instructions.			***************************************
	rnative minimum tax.			
	II. Add lines 37 and 38 to line 35c or 36, whichever applies	39		0.
	Tax and Payments			····
40 a Fore	ign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a			
b Othe	er credits (See instructions)			
	eral business credit — Check here and indicate which forms are attached:			
	Form 3800 Form(s) (specify) • 40c			
	lit for prior year minimum tax (attach Form 8801 or 8827)			
	7			^
	I credits. Add lines 40a through 40d	40e	!	0.
	tract line 40e from line 39	41		0.
	er taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866			
(Other (attach schedule)	42		
43 Tota	I tax. Add lines 41 and 42.	43		0.
44 a Pavr	ments: A 2004 overpayment credited to 2005			<u> </u>
	estimated tax payments			
	deposited with Form 8868			
	ign organizations — Tax paid or withheld at source (see instructions)			
	cup withholding (see instructions)			
f Othe	Form 4136 Other Total. • 44f	į.		
	Form 4136 Other Total 44f			
45 Tota	Lpayments. Add lines 44a through 44f	45		0.
46 Estir	nated tax penalty (See instructions). Check ► ☐ if Form 2220 is attached	46		
	due. If line 45 is less than the total of lines 43 and 46, enter amount owed		†	
	rpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid]	<u> </u>	
	· ·	nded ► 49		
	Statements Regarding Certain Activities and Other Information (See instruction			
	ny time during the 2005 calendar year, did the organization have an interest in or a signature or othe	-		Yes No
finan	ocial account in a foreign country (such as a bank account, securities account, or other financial account,	ount)?		. X
If 'Ye	es,' the organization may have to file Form TD F 90-22.1. If 'Yes,' enter the name of the foreign cour	itry here		
>		-		
2 Durir	ng the tax year, did the organization receive a distribution from, or was it the grantor of, or transfero	r to a foreig	n truct?	X
	es,' see the instructions for other forms the organization may have to file.	. to, a roreig	n dust:	To SteSuch & formation
	r the amount of tax-exempt interest received or accrued during the tax year -\$	0.		1.544.21 -33.45.2
<u>Schedul</u>	e A — Cost of Goods Sold — Enter method of inventory valuation ►			
1 Inver	ntory at beginning of year	6	1	
2 Purc	hases			
	of labor 3 line 6 from line 5. Enter he	JUL are		
	and on Part Lline 2			
4a Additu	onal section 263A costs (attach schedule)			Yes No
	4a			165 100
b Other				180 cm (20 %).
(attach 5 Total	property produced or acqu			SEE W. THOM
JIOCA	LAdd times 1 through 4b			
c:an	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer as any knowle	dge.	nowledge and I	benet, it is true,
Sign	_ CFO		ie IRS discuss	
Here	Signature of officer Date Title		eparer shown b tions)? ارتجاء	
		11101111	tions)? X	res No
Paid	Preparer's Date Check	if P	reparer's SSN	or PTIN
Pre-	Signature Sandra K. Hara self-	wed I	P001815	32
parer's	Daniel Hann C Communication	<u> ~ 1 +</u>	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
Jse	I VALUE IT SOIT.			
ose Only	employed), address, and address, and			
Jilly	ZIP code San Diego, CA 92130-3063 Phone	: no. (8	158) 244	1- 5056
BAA			Form	990-T (2005)

1 Description of property	ome (From Real	Property an	id Perso	onal Propert	y Leas	sed with Re	eal Pr	operty) (see instructions)
(1)								
(2)								
(3)								
(4)	85							
	2 Rent received					3 Dod	untions	directly connected
(a) From personal p (if the percentage of rent property is more than not more than 50	roperty for personal 10% but 0%)	(b) From re (if the personal) if the rent is	eal and pe percentag property e based on	ersonal property le of rent for exceeds 50% or profit or incom	e)	with the in	come i	n columns 2(a) and 2(b), th schedule)
(1)								
(2)				·				
(3)								
(4)								
Total		otal				Total deduction	one Fr	nter.
Total income. Add totals of col here and on page1, Part I, line	6, column (A)				İ	here and on p l, line 6, colur	age 1.	Part
Schedule E — Unrelated	<u>i Debt-Finance</u>	d Income (se	<u>e instructi</u> I	ons)				
1 Description of d	lebt-financed prope	rty	ora	s income from Blocable to anced property	ļ	debt	-financ	nected with or allocable to ed property
			OCOC-MIN	ariced property	depre	a) Straight line ciation (attach	sch)	(b) Other deductions (attach schedule)
			 		<u> </u>			
			 				·	
(3)					 			
(4)				<u> </u>				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable to	usted basis of debt-financed ach schedule)	di	Column 4 vided by olumn 5		Gross income reportable umn 2 x colum		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				용				
(2)				2/6				
(3)				용	<u> </u>			
(4)				%				****
Totals				▶ >-	Enter h Part I,	nere and on pa line 7, column	age 1, n (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received dedu							-	
Schedule F — Interest, A	Annuities. Rova	Ities, and Re	ents fro	m Controlled	Orga	nizations	(see in	structions)
		Exempt Cont				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000 111	on dottotto/
1 Name of Controlled Organization	2 Employer Identification Number	3 Net unr income ((see instru	(loss)	4 Total of spe payments m				connected with income
(1)								
(2)			i					
(3)								•
(4)	- h:				····			
Nonexempt Controlled Organiza		10711		45.00			1	
7 Taxable Income	8 Net unrelated income (loss) (see instructions	paymen	specified its made	included	in the c	n 9 that is controlling as income		I1 Deductions directly onnected with income in column 10
(1) *								
(2)								
(3)								
(4)				Add columns here and on 8, column (A	page 1.		here a	columns 6 and 11. Enter and on page 1, part I, line umn (B).
otals								

Schedule G – Investment inc	One of a Section	лг эвт(с)(7),	(9), or (17) Org	anization (See	instructi	ons.)	
1 Description of income	2 Amount of inc	come di	3 Deductions rectly connected attach schedule)	4 Set-asid (attach scher		set-as	I deductions and sides (column 3 us column 4)
(1)	:					,	
(2)							**************************************
(3)						 	***************************************
(4)							
	Enter here and on	nane 1 William	AN EURZNO GARLESSE	STANSON IN WILLIAM	Krais Edwyr i	Cotor bo	
Totals	Enter here and on Part I, line 9, colu	mn (A).				Part I, li	re and on page 1 ine 9, column (B)
Schedule I - Exploited Exem	nt Activity Inco	me Other T	han Adverticing		z drost bij dyg. De adam addi		
Schedule I - Exploited Exem	DE ACTIVITY INCO	ine, Omer i	7	income (See	Instructio	ons.)	Υ
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	unrelated trade or business on (column 2 minus	5 Gross income from activity that is not unrelated business income	attribu	penses utable to umn 5	7 Excess exempt expenses (column 6 minu column 5, but not more than column 4)
(1)							
(2)							
(3)						······································	
(4)					 	***	
	Enter here and on page 1, Part I, line 10, column (A)	Enter here ar on page 1, Part I, line 10 column (B).					Enter here and on page 1, Part II, line 26.
Totals Advantision Inc.	<u> </u>	<u> L</u>	Ansalt nistration and published	學學學學學學學學	158 (MCA) 10	DE 1991 和 1994	1
Schedule J - Advertising Inc			It at a at the second		***************************************		
Part I Income From Period	icais Reported	on a Conso		T	7		1
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (column 2 minus column 3). If a gain, compute columns 5 through 7	5 Circulation income		dership osts	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			された。これは「Unit During」という されると対象は対象を表演している	·			
(2)		-	42.39.50				# lover period to
(3)			2002 (\$100 PEOSIS)				With the West Commen
(4)			2.00年度報告表示場合				700 X 21 X 4 X
Totals (carry to Part II, line (5)).	p		The gradient of the gradient of the company of the				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Part II Income From Period	icals Reported	on a Separa	i te Basis (For eac	h periodical listed	in Part I	l, fill in c	olumns 2
urrough / og a line-by-line	pasis.)						·
(1)							
(2)						-	
(3)							
(4)							
(5) Totals from Part I			The Landow Carry	E445/04/12/5/2014	White or	guller discon	
Fotals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, column (A).	Enter here an on page 1, Part I, line 11 column (B).	d ,				Enter here and on page 1, Part II, line 27.
Schedule K — Compensation (of Officers. Dire	ctors, and	Trustees (See inc	tructions \	223 974 7	इन सुरु हरिया है।	
1 Name			2 Title	3 Percent of time devoted	d 40	ompensa	tion attributable ted business
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·	to business	90		
				·	0		W
				·····	0		
				·			
Total - Enter have and an need 1 De-	t II line 14				ह		
Total – Enter here and on page 1, Pari	. n, me 14	TETANOCI	00/00/00		>		

12/31/05 Client SDFJCF		2005 Federal Book Depreciation Schedule SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION	ederal SAN DI	Bool EGO FA	C Depi	I Book Depreciation Sch IEGO FAMILY JUSTICE CENTER FOUNDATION	on Sc	hedul	Φ.			horen anneas france	Page 1
6/29/07	1		1	Cur.	pecial	Prior 179/	Prior	Salvage					03.25PM
No. Description Form 990/990-PF	Acquired Sold	d Basis	PG		Allow.	İ	ver, bar.	/ basis Reductn	Dept.	Dept	MethodLifeRate	Rale	Den
GAMP HOPE EQUIPMENT	1/01/05	21,436	99						21,436	•	15008		5,462
COMPUTERS	1/01/08	1,346	9 -		-	-	1		1,346	The second secon	200DB HY	3 ,33330	449
Total ·		22,782	32	0	0	0	0	0	22,782	0			5,911
Total Depreciation	•	22,782		0.	0	0	0	0	22,782	0			5,911
Grand Total Depreciation		22,782	35	0	0	0	0	0	22,782			12012	5,911
													Was subjected
					-								
				•									The second secon

YEAR 2005

California Exempt Organization Annual Information Return

F	OF	RM	
			•

		ear beginning month		day		2005, ai	nd endir	ng month		day ye	ar
	IMPORTA	NT: Your number is			A	Final ref	turn? Ch	eck applicable	box.		X No
Salifornia corp	oration number	Federal employ	er identification	number (FEIN)	l	·	Dissolve	harmonn-l	L	Merged/Reorgan (attach explanati	zed on)
253619	4	11-3692	035					ked, enter date		· · · · · · · · · · · · · · · · · · ·	T.F.
Corporation/O	rganization name				В	Check forms filed this year	-		100:	, — , — ,	ed: X 990
SAN DII FOUNDA!		USTICE CENTER				Fed:	990EZ	9907 990	PF L]10411120H	1120
***************************************					С	and is a	school,	public charity,	, religio	C Section 2370' ous organization ion, check box.	
Address	······	***************************************		PMB no.	-	See Ger	neral ins	truction F. No	filing	fee is required.	
707 BR0	חחד# עוניומרוגר				ł	-		See General Instru	uction N.	Yes	X No
City	DADWAY #700		State ZIP	L Code	1		L+-	sed. <u>Cash</u>	E	2201	
SAN DIE	EGO, CA 9210	1			r	Type of organiza		Exempt under S		***************************************	sert letter)
Part I		nless not required to	file this form	ı. See General	Instr	uctions E	3 and C.		-+3-+/(0	2)(1) (103)	
	1 Gross sales	or receipts from other	sources Fro	om Side 2 Par	† 11 li	ne R			1	12	0,403.
	1	and assessments from							2		.0,400.
	1	ons, gifts, grants, and simil							3	1.70	0,934.
Receipts	1	eceipts for filing requ									
and Revenues	This line mu	st be completed. If th	e result is le:	ss than \$25,00	0, se	e Genera	l Instruc	tion C	4	1,91	1,337.
Œnclose, but	5 Cost of good	s sold				. 5			40	网络	1200 145 145 1200 145 145
do not staple, any payment.)	6 Cost or other	r basis, and sales exp	enses of ass	sets sold		. 6				全国的 企业	
any payment,	į.	Add line 5 and line 6							7		
		ncome, Subtract line								· } ···································	1,337.
Expenses	1	es and disbursement							9	·	5,211.
	10 Excess of re	ceipts over expenses	and disburse	ements. Subtra	ct lin	e 9 from	line 8.		10	-	3,874.
	11 Filing fee \$1	0 or \$25. See Genera	I Instruction	F.:					11		10.
Filing	_										
Fee	•	ailure to file on time.							12		
		instructions							13		* ^
75 16		dd fine 11, line 12, and line							14		10.
or (2) (relati	attempted to influence to lobbying by the	ection 23701d, has thence legislation or an oublic charities)? If 'Y	y ballot meas es.' complete	sure, or (3) ma e and attach fo	de ar rm F	i election IB 3509.	under F Politica	R&TC Section : Lor Legislative	23704. Activi	iign 5 ties Yes	s X No
16 Did th	e organization hav ave not been repor	e any changes in its to the franchise	activities, gov Tax Board? I	verning instrum f 'Yes,' comple	nent, te an	articles o explana	f incorp tion and	oration, or byla attach copies	aws of	□ Vas	s XNo
		pt under R&TC Section								Yes	لسبين
		gross receipts from r						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			· ZY NO
		Form 100, Form 1005		-		axable inc	come?			Yes	X No
		total income reported						***			₩
19 The fi	nancial records are	in care of MICHA	EL SCOG	<u> </u>				Daytime teleph	one <u>6</u>	519-533-35	05
locate	d at										
	Under penalties of perjudence transfer of perjudence to the complete.	ry, I declare that I have exa Declaration of preparer (othe	mined this return	including accompa	anying	schedules a	and statem	ents, and to the be	st of my	knowledge and belie	of, it is true,
D .							. opara. Ha	CFO			
Please Sign								Title	·····		
Here	Signature of officer	**************************************	**************************************			Date		• 619-	533-	3505	
								Daytime t			
	Paid Preparer's	dra V V				Date		Check if self-	٦ !	aid preparer's SSN o	r PTIN
Paid Preparer's	signature 5an	dra K. Hara	Comm o	TTD	***************************************	}		employed		100181532 Ein	·
Use Only	yours, if self-	Barsa, Hara & 12264 El Camin			N					_211	
	CHIMOYEU/ AND	San Diego, CA			<u> </u>			Daytime teleph	® ((858) 244-	5056
								- Dayone telepr	one (0001 244	JUJU

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts—complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts 4 Gross revial 5 Gross royalles 6 Gross royalles 7 Other income Attach scredule 7 Other necessary or receipts from other sources. Add line 1 through line 7 7 Gross royalles 7 Other necessary or receipts from other sources. Add line 1 through line 7 7 Gross royalles 7 Other necessary or receipts from other sources. Add line 1 through line 7 7 Gross royalles 7 Other necessary or receipts from other sources. Add line 1 through line 7 7 Gross royalles			7	Gross sales or receipts from all t	ousiness activities. See in	struc	tions		1	
3 Dividention 3 Construction 4 Construction 5 Construc			2	Interest					2	31.679.
Receipts 4 Gross rents. 4 d force from Other Sources 4 d force from Other Sources 5 d forces organized from sale of assets 5 d forces organized from sale of assets 5 d forces organized from sale of assets 5 d forces forces from other sources. Add line 1 through line 7. See Statement 1			1							
from Charles Sources 5 5 6 6 6 6 6 6 6 6	D		1							
Sources Gross arrows received from sale of assests See . Statement . 1 7 88 72 / 72 / 72 7 7 7 7 7 7 7 7 7										
7 Cher income Attach scredule See, Statement, 1 7 68,724.	Oth	er		-						
8 Total gross sales or receipts from other sources. Add line 1 through line 7.	Sou	rces	6							
Enter here and on Side Part line			7					ement.1	L	
9 10 10 10 10 10 10 10			8	Total gross sales or receipts from	n other sources. Add line	1 thr	ough line 7.		100	syright about was
9 10 10 10 10 10 10 10				Enter here and on Side 1, Part I,	line 1				8	120,403.
10			9	Contributions, gifts, grants, and similar at	mounts paid. Attach schedule				9	
1 Compensation of officers, directors, and trustees. Attach schedule See. Statement. 2 11 330, 605. 12 Other sateries and weges 13 Interest 13 13 Taxes 14 36, 500. 15 Fembs 15 6, 927. 16 Depreciation and decinition 15 6, 927. 17 Other Attach schedule See. Statement. 3 17 1, 391, 464. 18 1, 915, 211. 19 Schedule Balance Sheets Beginning of taxable year End of taxable year 10 Cash 1, 606, 880. 1, 467, 488. 10 Rear and the schedule 1, 606, 880. 1, 467, 488. 10 Rear and take government obligations 1, 266, 658. 1, 467, 488. 10 Rear and take government obligations 1, 606, 880. 1, 467, 488. 10 Rear and state government obligations 1, 606, 880. 1, 677, 488. 10 Rear and state government obligations 1, 606, 880. 1, 6871. 10 Rear and state government obligations 1, 6871. 11 Land 1, 6871. 1, 6871. 12 Other assets. Attach schedule 1, 6871. 13 Total assets. 2, 873, 538. 1, 975, 361. 14 Accounts payable. 1, 64, 654. 1, 613, 859. 15 Contributions, gifts, or grants payable. 1, 614, 654. 1, 613, 859. 16 Bonds and notes payable. Attach schedule 1, 617, 607. 17 Metricons, gifts, or grants payable. 1, 614, 654. 1, 613, 859. 18 Other lasifities and net worth 2, 873, 538. 1, 1, 613, 859. 19 Capital stock or principle fund. 2, 768, 884. 1, 613, 859. 10 Paris in control tax and the schedule 1, 617, 607. 10 Rear and the control tax and the schedule 1, 617, 607. 10 Rear and tax and the schedule 1, 617, 607. 10 Rear and tax and ta			10						10	
Expenses 12 Ciner salarius and wages 12 93,804 and Disburses 13 Interest 13 1 14 36,500 15 15 6,927 16 6 5,921 17 Cither, Attach schedule 5,921 17 Cither, Attach schedule 18 Total expenses and diburnaments Add line Stimular line 17 Cither hards schedule 18 Total expenses and diburnaments Add line Stimular line 17 Cither hards and on Side 1, Part 1, line 9 18 1,915, 211 1 Cash 18 1 Cash 18 1,915, 211 1 Cash 18 1 Cash 18 Cash			11							380 605
13	Fvn	oncoc								· · · · · · · · · · · · · · · · · · ·
14 Taxes	and		[*						23,004.
15 Rents										26 500
16 5, 911 17 Other, Attach schedule See. Statement 3 17 1,391,464 18 Total expresses and distursments. Add line 9 through line 17. Enter here and on Side I, Part I, line 9 18 1,915,211 18 Total expresses and distursments. Add line 9 through line 17. Enter here and on Side I, Part I, line 9 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 18 1,915,211 1,606,880 1,266,658 1,266,	mer	its	, .							
17 Other Attach schedule 18 1,915,211 19 1,915,361 1,915,211 1,915				·						
18 Total expesses and disbursements. Add line 9 through line 17. Enter hore and on Side 1, Part I, line 9. 18 1,915, 211.			16						16	
Schedule Balance Sheets			17						17	
Schedule Balance Sheets			18	Total expenses and disbursements. Add I	ine 9 through line 17. Enter here	and o	n Side 1, Part I, line 9		18	1,915,211.
Assets (a) (b) (c) (d) 1 Cash.	Scl	redule	<u>.</u> L	Balance Sheets	Beginning o	f tax	able year	. End o	of taxa	
2 Net accounts receivable. 3 Net notes receivable. 4 Inventories. 5 Federal and state government obligations 6 Investments in other broats. Attach schedule 7 Investments in steck. Attach schedule 8 Mortgage loans (number of loans.) 9 Other investments. Attach schedule. 10a Depreciable assets. b Less accumulated depreciation. 11 Land. 12 Other assets. Attach schedule. 13 Total assets. Liabilities and net worth 14 Accounts payable. 15 Contributions, gifts, or grants payable. 16 Bords and notes psyable. Attach schedule. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Pradiction capital surplus. Attach schedule. 21 Retained earnings or income fund. 22 Total liabilities and net worth 20 Pradiction capital surplus. Attach schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 4 Income not recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. Not income per teturn.	Ass	ets	***************************************		(a)		(b)			····
2 Net accounts receivable. 3 Net notes receivable. 4 Inventories. 5 Federal and state government obligations 6 Investments in other broats. Attach schedule 7 Investments in steck. Attach schedule 8 Mortgage loans (number of loans.) 9 Other investments. Attach schedule. 10a Depreciable assets. b Less accumulated depreciation. 11 Land. 12 Other assets. Attach schedule. 13 Total assets. Liabilities and net worth 14 Accounts payable. 15 Contributions, gifts, or grants payable. 16 Bords and notes psyable. Attach schedule. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Pradiction capital surplus. Attach schedule. 21 Retained earnings or income fund. 22 Total liabilities and net worth 20 Pradiction capital surplus. Attach schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 4 Income not recorded on books this year not deducted in this return. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. Not income per teturn.	1	Cash.			多的的复数重新名的		1,606,880.	n.有品类型//included	ediva	1,487,488.
4 Inventories. 5 Federal and state government obligations 6 Investments in other bonds. Attach schedule 7 Investments in stock Attach schedule 8 Mortgage loans (number of loans	2	Net a	cour	its receivable		1	1,266,658.		X 10 1	
5 Federal and state government obligations 6 Investments in other boxts. Attach schedule 7 Investments in stock Attach schedule 8 Mortgage Ioans (number of Ioans	3	Net not	es rece	ivable. Attach schedule						
6 Investments in other bords. Attach schedule. 7 Investments in stock. Attach schedule. 8 Mortgage loans (number of loans	4	Invent	tories	·						
7 Investments in stock Attach schedule. 8 Mortgage loans (number of loans	5	Feder	al an	d state government obligations						
8 Mortgage loans (number of loans	6	Investm	nents in	other bonds. Attach schedule				M. 信息学生		
8 Mortgage loans (number of loans	. 7	Investm	ents ir	stock, Attach schedule				植类的有效的		
9 Other investments. Attach schedule. 10a bepreciable assets. b Less accumulated depreciation. 11 Land. 12 Other assets. Attach schedule. 13 Total assets. Liabilities and net worth 14 Accounts payable. 15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. Attach schedule. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Paud-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth. Schedule M-1 Reconciliation of income per books with income per return. Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year. Attach schedule. 6 Total. 7 Net income per return.	. 8						· · · · · · · · · · · · · · · · · · ·			
Depreciable assets. b Less accumulated depreciation. 11 Land 12 Other assets. Attach schedule. 13 Total assets. Liabilities and net worth 14 Accounts payable. 15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. Attach schedule. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 2 , 768, 884. 1 , 813, 859. 2 , 873, 538. 1 , 975, 361. 1 104, 654. 1 104, 654. 1 104, 654. 1 104, 502. 1 2 3 3 3 3 3 3 3 3 3					(1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		***************************************			
b Less accumulated depreciation. 11 Land. 12 Other assets. Attach schedule. 13 Total assets. 14 Accounts payable. 15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. Attach schedule. 17 Mortgages payable. Attach schedule. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 21 Retained earnings or income fund. 22 Total liabilities and net worth 22 Total liabilities and net worth 22 Total liabilities and net worth 23 Excess of capital losses over capital gains. 4 Income por books. 2 John Standard Schedule. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Epienses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 6 Total. Add line 7 and line 8. 10 Net income per return.	10:	a Denre	ciable	e assets		Sec.	ringan (Bonen, 22).	22.1	782	
11 Land					<u> </u>	1				
12 Other assets. Attach schedule. 13 Total assets. 13 Total assets. 14 Accounts payable. 15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Paid-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth. 22 Total liabilities and net worth. 23 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule in this return.					······································					20,012.
13 Total assets. 2,873,538. 1,975,361. Liabilities and net worth 14 Accounts payable. 104,654. 161,502. 15 Contributions, gifts, or grants payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 2,768,884. 1,813,859. 20 Paid-in or capital surplus, Attach reconciliation 21 Retained earnings or income fund. 2,873,538. 1,975,361. Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000. 1 Net income per books. 3,874. 7 income recorded on books this year not included in this return. Attach schedule. 1 income not recorded on books this year. Attach schedule. 1 income not recorded on books this year. Attach schedule. 1 income per second on books this year. Attach schedule. 1 income not recorded on books this year not included in this return not charged against book income this year. Attach schedule. 1 income not recorded on books this year not included in this return. Attach schedule. 1 income not recorded on books this year. Attach schedule. 1 income per second on books this year. Attach schedule. 1 income per second on books this year. Attach schedule. 1 income per return. 2 income per return. 3 income per second on books this year. Attach schedule. 1 income per return. 2 income per return. 3 income per return.					GENERAL AND AND AND AND AND THE PARTY OF THE	 -				
Liabilities and net worth 14 Accounts payable. 104,654. 161,502. 15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. Attach schedule. 17 Mortgages payable. Attach schedule. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 2,768,884. 1,813,859. 20 Paid-in or capital surplus, Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth. 2,873,538. 1,975,361. Schedule M-1 Reconciliation of income per books with income per return. 25 Paderal income per books3,874. 7 Income per books this year not included in this return. Attach schedule. 16 Income not recorded on books this year. Attach schedule. 17 Attach schedule. 18 Deductions in this return not charged against book income this year. Attach schedule. 19 Total. Add line 7 and line 8. 10 Net income per return.	. —				· · · · · · · · · · · · · · · · · · ·		2 873 538	ANG 15. (4) (4)		1 075 261
14 Accounts payable 104,654. 161,502. 15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. Attach schedule. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Paid-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth. 22 Total liabilities and net worth. 23 Reconciliation of income per books with income per return. Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000. 1 Net income per books3,874. 7 Income recorded on books this year not included in this return. 3 Excess of capital losses over capital gains. Income not recorded on books this year. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 10 Net income per return.					The transfer of the state of th	1870AC	2,073,030.			
15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. Attach schedule. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Paid-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth. 22 Total liabilities and net worth. 23 Schedule M-1 Reconciliation of income per books with income per return 25 Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 6 Total. 10 Net income per return.					Supplier Control of the Control of t	ABROUNCE	104 CE4	表式学生 计特值		A NORGER STEWNS AND SANDARY CARROLLS
16 Bonds and notes payable. Attach schedule. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund. 22 Total liabilities and net worth. 23 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains 4 Income not recorded on books this year. Attach schedule. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 10 Net income per return. Net income per books. 1 Net income per books. 2 Pada in this return not charged against book income this year. Attach schedule. 9 Total. Add line 7 and line 8. 10 Net income per return.							104,634.			101,302.
17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund. 22 Total liabilities and net worth. 22 Total liabilities and net worth. 23 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 10 Net income per return.					 India in Count Gibbs (Conf.) The Print Gibbs (Conf.) And Conf. 					
18 Other liabilities. Attach schedule. 19 Capital stock or principle fund. 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund. 22 Total liabilities and net worth. 23 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 10 Net income per return.				• •	【克纳·金纳合学看记录系统》。《中国史学》的	<u> </u>				
19 Capital stock or principle fund. 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund. 22 Total liabilities and net worth. 23 Reconciliation of income per books with income per return 24 Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 25 Pederal income per books. 26 Federal income tax. 36 Excess of capital losses over capital gains. 47 Income recorded on books this year. 48 Attach schedule. 48 Deductions in this return not charged against book income this year. 49 Attach schedule. 50 Expenses recorded on books this year not deducted in this return. Attach schedule. 60 Total. 70 Net income per return. 71 Retained earnings or income fund. 72 (2,768,884.) 73 (1,813,859.) 74 (1,813,859.) 75 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 76 (1,813,859.) 77 (1,813,8										
20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund 22 Total liabilities and net worth. 2 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 9 Total. Add line 7 and line 8. 10 Net income per return.	18				PART DESCRIPTION OF STREET AND THE STANCE OF STREET					
21 Retained earnings or income fund. 22 Total liabilities and net worth. 22 Total liabilities and net worth. 23 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 1 Net income per books. 2,873,538. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361. 1,975,361.	19						2,768,884.	2. 医内侧侧部 多原元		1,813,859.
22 Total liabilities and net worth. Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. 1 Net income per books. 2 Federal income tax. 3 Deductions in this return not charged against book income this year. Attach schedule. 9 Total. Add line 7 and line 8. 10 Net income per return.	20							nebuyor, an il yer o		
Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books3,874. 7 Income recorded on books this year 2 Federal income tax not included in this return. 3 Excess of capital losses over capital gains. Attach schedule. 4 Income not recorded on books this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income this year. Attach schedule not included in this return not charged against book income per return.					主義との表現を表現と続きで記録を確認し続きていた。 という。					
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000 1 Net income per books3,874. 7 Income recorded on books this year not included in this return. 2 Federal income tax not included in this return. 3 Excess of capital losses over capital gains Attach schedule. 4 Income not recorded on books this year. Attach schedule against book income this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule 9 Total. Add line 7 and line 8. 6 Total.								AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		1,975,361.
1 Net income per books	Sch	edule	M-1							
2 Federal income tax						ule L				
3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. Attach schedule. 9 Total. Add line 7 and line 8. 10 Net income per return.	1	Net in	come	per books	-3,874.	7	Income recorded	on books this year	r	
4 Income not recorded on books this year. Attach schedule 5 Expenses recorded on books this year not deducted in this return. Attach schedule 6 Total. 8 Deductions in this return not charged against book income this year. Attach schedule 9 Total. Add line 7 and line 8 10 Net income per return.	2								Ŀ	·····································
Attach schedule	3									
5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. Attach schedule. 9 Total. Add line 7 and line 8. 10 Net income per return.	4					8			ed [Printer rate to the control
in this return. Attach schedule 9 Total. Add line 7 and line 8. 6 Total. 10 Net income per return.										· 产品外,1960年2月1日中的
6 Total. 10 Net income per return.	5				100万年3月,中国1987年1987年1987年1					
	_		eturn.	Attach schedule	The NAV. As the proper server control of the server of					
Add line i through line 5	6			5 . 4 E> #**		10			ŀ	
		Add III	ne I t	nrough line 5	-3,8/4.		Subtract line 9 fro	m line 6	<u> </u>	3,874.

2005 Corporation Depreciation and Amortization

Attach	to Form 100 or Form	100W. For	m 199				·····					
**	fi		JUSTICE CENT	ER					Califo	ornia c	orporati	on number
	FOUNDATI								253	3619	4	,
Part			perty Under IRC Se				/M/			,		
	Maximum deduction un											\$25,000
	Total cost of Section 17											4200 000
	Threshold cost of Section Reduction in limitation.											\$200,000
	Dollar limitation for tax											
6		scription of property			st (business i			iectec		1250		
			***************************************		·							
***************************************					***************************************		•					
7	isted property (elected	Section 179 co	st)			7				"特别		
	Total elected cost of Se											
	Tentative deduction. En											
	Carryover of disallowed										優終	Language Charles
	Business income limitat Section 179 expense de										- 	
	Section 179 expense de Carryover of disallowed									114		
Part	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ditional First Year E		***************************************			n 24	356		9050765	Santagura de en esta o gal de Santagua (Carada)
	(a)	(b)	(c)		(d)	(e)				(g)		(h)
14	Description	Date	Cost or	Depre	eciation	Method of			Deprec	iation		Additional first
	of property	acquired	other basis		wed or vable in	figuring deprecia-	or ra	te	this	year		year depreciation
					er years	tion						
	HOPE EQUIPME	1/01/05	21,436.					0		5,4	62.	
COME	UTERS	1/01/05	1,346.			200DB		3		4	49.	
									······································			
				<u> </u>		<u> </u>	1		······	************************		
15 A	Add the amounts in colu	umn (g) and col	umn (h). The combi	ined total	of column	(h) may no	ot .	15		F 0		
Part	exceed \$2,000. See ins	tructions for line	: 14, COLUMN (H)					15		5,9	11.	
***************************************	Total: If the corporation	is election:				· · · · · · · · · · · · · · · · · · ·		***********				
li	RC Section 179 expens	se, add the amo	unt on line 12 and l	ine 15, c	olumn (g) i	or					-	
A	Additional first year dep or Depreciation (if no el	reciation under	R & TC Section 243	356, add	the amoun	its on line 1	5, colum	ns (ç) and (h)	16	
	Total depreciation claim										17	
	Depreciation adjustmen									••••	-1/	
1	00W. Side 1. line 6. lf	line 17 is less th	nan line 16, enter th	ne differe	nce here a	nd on Form	100 or i	Form	100W			
5	Bide 1, line 12. (If Califo on Form 100 or Form 10	ornia depreciatio 20W. no adiustr	on amounts are use nent is necessary.)	d to dete	rmine net i	income beto	ore state	adju	stments		18	
Part	V Amortization										<u>; </u>	
19	(a)	(b)	(c)		{(d)	(e)		(f)	***********	1	(g)
	Description of property	Date acquired	Cost or other bas			ization	R&T		Period	d or		Amortization
	or property	acquireu	Other bas	19		r allowable er vears	section	11	percent	age	ļ	for this year
											1	
		- N									<u> </u>	
											1	
								_			ļ	
		·										
											1	
20 T	otal. Add the amounts	in column (g)								20	1	
	otal amortization claim									21	†	
22 A	mortization adiustment	t. If line 21 is ar	eater than line 20.	enter the	difference	here and or	n Form 1	വ വ	i		1	
F	orm 100W. Side 1. line	: 6. If line 21 is l	less than line 20. ei	nter the c	lifference h	nere and on	Form 10	n nr				
<u> </u>	orm 100W, Side 1, line	: 14								22		

2005	California Statements	Page 1
Client SDFJCF	SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION	11-3692035
6/29/07		03;25PM
Statement 1 Form 199, Part II, Line 7 Other Income		**
Income from Special Eve	ents	\$ 88,724. al \$ 88,724.

Statement 2 Form 199, Part II, Line 11 Compensation of Officers, Directors, and Trustees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
TOM BROWN P.O. BOX 231640 ENCINITAS, CA 92023	President None	\$ 0.	\$ 0.	\$ 0.
HAROLD DOKMO 700 BROADWAY, 7TH FLOOR SAN DIEGO, CA 92101	CEO None	0.	0.	0.
CASEY GWINN 1200 THIRD AVENUE, SUITE 1620 SAN DIEGO, CA 92101	Executive Direc	0.	0.	0.
MICHAEL SCOGIN 2300 BOSWELL ROAD CHULA VISTA, CA 91914	CFO None	0.	0.	0.
SHARON SMITH 1200 THIRD AVENUE, SUITE 700 SAN DIEGO, CA 92101	Executive Direc None	106,855.	0.	0.
SANDRA BURR 6670 FEDERAL BOULEVARD` LEMON GROVE, CA 91945	Trustee None	0.	0.	0.
GAEL STRACK 707 BROADWAY, SUITE 700 SAN DIEGO, CA 92101	Director None	0.	0.	0.
MARA LETTAU 470 W. LAUREL STREET SAN DIEGO, CA 92101	Treasurer None	. 0.	0.	0.
DENISE BOWMAN 5265 CANTERBURY DRIVE SAN DIEGO, CA 92116	Trustee None	32,589.	0.	0.
KURTINA CHODOROW 10916 SPICEWOOD COURT SAN DIEGO, CA 92130	Trustee None	. 0.	0.	0.

	^	~	г
_	u	U	Ξ

6/29/07

California Statements SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

Page 2

Client SDFJCF

11-3692035 03:25PM

Statement 2 (continued)
Form 199, Part II, Line 11
Compensation of Officers, Directors, and Trustees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
MARY ENGLAND 7915 NICHALS STREET LEMON GROVE, CA 91945	Trustee None	\$ 0.	\$ 0.	\$ 0.
MARTIN WALDINGER 7340 CAMINITO BASSANO WEST LA JOLLA, CA 92037	Trustee None	0.	0.	0.
MONICA B. ARMSTRONG 470 W. LAUREL STREET SAN DIEGO, CA 92101	Trustee None	0.	0.	0.
KAREN BERNEY P.O. BOX 1090 SOLANA BEACH, CA 92075	Trustee None	0.	0.	0.
	Total	\$ 139,444.	\$ 0.	\$ 0.

Statement 3 Form 199, Part II, Line 17 Other Expenses

CONSULTING DONOR RELATIONS DUES AND SUBSCRIPTIONS. EMPLOYEE RELATIONS. EQUIPMENT EQUIPMENT RENTAL Equipment Rental and Maintenance INSURANCE LEARNING XCHANGE Legal Fees LICENSE FEES & PERMITS MEALS FOR MEETINGS. MISCELLANEOUS OFFICE EXPENSE Other Employee Benefit. PARKING. PARTNER SUPPORT PROG. EXP Payments to Affiliates. PAYROLL SERVICE Postage and Shipping Printing and Publications SANITARY EXPENSE Special Event Expenses	11,611. 497. 43,333. 11,848. 21,532. 135,348. 204,781. 3,252. 1,088. 2,394. 23,209. 406,388. 12,807. 19,625. 9,176. 13,750. 5,024. 8,533. 6,746. 893. 8,817. 395. 117,106. 1,625. 7,824. 12,778. 15,115. 165.564
SANITARY EXPENSE	

2005 California Statements SAN DIEGO FAMILY JUSTICE CENTER			Page 3		
Client SDFJCF	FOUNDATION		11-3692035		
6/29/07 Statement 3 (continued) Form 199, Part II, Line 17 Other Expenses			03:25PM		
TRAINING TRANSPORTATION EXPENSES Travel VIDEO COSTS WEBPAGE UPDATE	Total	\$ 1	27,321. 22,815. 5,678. 7,653. 23,495. 18,039. 5,670.		

California Exempt Organization Business Income Tax Return

FORM

200	15	Business II	ncome Tax R	eturn					109
For calend	lar yea	r 2005 or fiscal year be	ginning month	day	year	2005, & ending	month	day	y year
California corp	oration or	r organization number	FEIN			C Final return?.	Dissolve		Surrendered (Withdrawn)
2536194			11-3692035			1		/Reorgani	
Corporation/ord	ganization GO F	AMILY JUSTICE	CENTER			1		tive date	. •
FOUNDAT						D Nature of trade	_		
Address				PMB no.		E Accounting met		~	T.L.
707 BRC	DADWA	Y #700				F is this organiza trust as describ			
City		•	State	ZIP Code		G is this organiza	tion claiming a	ny enterpi	rise zone
SAN DIE	:GO,	CA 92101		-	·····	Los Angeles Re Military Base R	ecovery Area (L	AMBRA).	Targeted Tax
A Is this an	educatio	n IRA within the meaning of I	R&TC Section 23712?	Yes	X No	Area (ŤTA), or	-		
B is the o	rganiza	ation currently under au	dit?	Yes	X No	(MEA) tax bene			السبسا السبسا
^ +tt-	1	Unrelated business ta	xable income from Side			H Unrelated Busin			0.
Attach Check D or			average apportionment			% fro			
R C Money			nment Formula Worksho					2	
A A R N A P	3		BRA, LARZ, TTA, or Pie						
ABRATET	5		eduction from form FTB						
	6		s taxable income. Subti						0.
A O N S N S	7		% x line 6. See Genera						
ŝ S	8 Tax credits from Schedule B, line 7, or Schedule P (100). See Schedule B instructions •								
	9 Balance, Subtract line 8 from line 7. If line 8 is greater than line 7, enter -0								0.
O Tax Compa G T tation A X T N A R Z B U Z L T E S	10								
GT tation	11 Enterprise zone, LAMBRA, LARZ, TTA, or Pierce's disease losses								
N X R L B U	13 Add line 11 and line 12.								
ZES	14 Net unrelated business taxable income. Subtract line 13 from line 10								
S A	15 Tax on amount on line 14. See General Information J								
DA NS S	16		dule B, line 7, or Sched						······································
	17 Balance. Subtract line 16 from line 15. If line 16 is greater than line 15, enter -0								
Total Tax	19		ax. See General Inform						
	20		and line 19orior year allowed as a						
Payments	21							600 200 300 370	English Services
	22		yments and taxes with						
	23		omatic extension (FTB 3 redits. Add line 21 throu					35233	
	25		om line 20. Pay entire amount					24	
Refund (Direct	26		of line 20 from line 24.					26	
Deposit of Refund) or Amount	27		26 to be applied to 2006					27	***************************************
Due	28		ons					28	
	29		7 and line 28 is less than line	•				29	
	- 1		rmation to have the ref			-		<u> </u>	
	30	Type: Checking •	│ Savings ●					+	
	31		enalty computed using Except					30	
	32		25, line 27, line 28, and line 3					32	**************************************
Person to conta		ditional information:				<u> </u>	Telephone	1	<u> </u>
	Under pe correct, a	enalties of perjury, I declare the and complete. Declaration of p	at I have examined this return, reparer (other than taxpayer) is	including accompany s based on all inform	ring sched ation of w	lules and statements, hich preparer has any	and in the heet	of my kno	wledge and belief, it is true,
Please								[~-	
Sign Here	Sion	ature of officer		Date	► <u>CF</u>	U			19-533-3505
	Paid			Date			TP		rtime telephone rrer's SSN/PTIN
	Preparer signature	s 🏲 Sandra K.	Hara			Check if self- employed		0018	1532
Paid Preparer's	Firm's na	Rarea I	Hara & Company,	LLP				EIN	
Ose Only	yours, if a	self- > 12264 E.	l Camino Real,	Suite 400					
	addreśs	San Die	go, CA 92130-30)63		Daytime	telephone 🏶	(858) 244-5056

Unrelated Business Taxable Income

Par		
1.	a Gross receipts or gross sales b Less returns and allowances Balance	1 c
2	Cost of goods sold and/or operations from Schedule A, line 7	2
3	Gross profit. Subtract line 2 from line 1c	3
	Capital gain net income. See Specific Line Instructions — Trusts attach Schedule D (541)	
Ŀ	Net gain (loss) from Part II, Schedule D-1	4b
(: Capital loss deduction for trusts	4c
5	Income (or loss) from partnerships, limited liability companies, or S corporations. See specific line	<u> </u>
_	instructions. Attach Schedule K-1 (565, 568, or 100S) or similar schedule	
6	Rental income from Schedule C	
7		
8	Investment income of an R&TC Section 23701g, 23701i, or 23701n organization from Schedule E	
9	Annuities, interest, rents, and royalties of controlled organizations from Schedule F	
10	Exploited exempt activity income from Schedule G.	
11	Advertising income from Schedule H, Part III, Column A	
12	Other income. Attach schedule.	
13	Total unrelated trade or business income. Add line 3 through line 12	
	Deductions Not Taken Elsewhere (Except for contributions, deductions must be directly connected with the unrelated business	
14	Compensation of officers, directors, and trustees from Schedule I	
15	Salaries and wages	
16.	Repairs.	
17	Bad debts.	
18	Interest. Attach schedule	
19	Taxes. Attach schedule	
20	Contributions. See instructions and attach schedule	
	Depreciation (Corporations and Associations — Schedule J) (Trusts — form FTB 3885F)	Menter and the second second
	Less: depreciation claimed on Schedule A	21
		22
7	Contributions to deferred compensation plans	23a
b	Employee benefit programs. See instructions	23b
24	Other deductions. Attach schedule	24
25	Total deductions. Add line 14 through line 24	25
26	Unrelated business taxable income before allowable excess advertising costs. Subtract line 25 from line 13	26
27	Excess advertising costs from Schedule H, Part III, Column B	27
28	Unrelated business taxable income before specific deduction. Subtract line 27 from line 26	28
29	Specific deduction. See instructions	29
30	Unrelated business taxable income. Subtract line 29 from line 28. If line 28 is a loss, enter line 28	30
Sch	edule A Cost of Goods Sold and/or Operations Method of inventory valuation (specify)	
1	Inventory at beginning of year.	4
2	Purchases	2
3	Cost of labor	3
4 a	Additional IRC Section 263A costs. Attach schedule	4a
b	Other costs. Attach schedule	4b
5	Total. Add line 1 through line 4b.	5
6	Inventory at end of year	6
7	Cost of goods sold and/or operations. Subtract line 6 from line 5. Enter here and on Part I, line 2	7
	Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to this organization	zation? Yes X No
	edule B Tax Credits Do not complete if you must file Schedule P (100 or 541).	
1	Enter credit name code no • 1	ing a har complete was the about 1990 as the
2	Enter credit name code no • 2	
3	Enter credit name code no. 3	
4	Enter credit name code no • 4	
.5	Enter credit name code no	
6	Enter credit name code no. 6	
7	Total, Add line 1 through line 6. Enter here and on Side 1, line 8, for corporations and associations, or	2.2.2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
1	line 16 for trusts	7

CAVA9834L 08/29/05

Form 109 C1 2005 Side 3

Schedule C Rental	Income from	Real Prop	perty and P	ersonal Prop	perty	/ Leas	ed with F	Real Prop	erty		v (
Note: For rental income from a Description of prop		perty, use 50	nequie D, K&I	C Section 2370	1g, 56	ection Z	37011, and 3		In organization treceived	······	***************************************	r exceptions. ntage of rent attribut-
. Dosonphon or pro-								ora	accrued			o pěrsonal property
		······································										%
						·						%
4 Complete if any item in	column 3 is more	than 50%	or for any	5 Com	nlote	n if an	v itom in	oolumn 3) in mara th	nn 109/ hu		more than 50%
item if the rent is deter				1				COIUITHI 3	s is more ti	iari (U%, Du	t not r	nore than 50%
(a) Deductions directly connec (attach schedule)	income in n 2 less c	cludible, olumn 4(a)	(a) Gross colun	inco nn 2 x	me repo colum	ortable, n 3	(b) Deducti- with persor	ons directly co al property (at			t income includible, 5(a) less column 5(b)	
												
***************************************									***************************************			
Add columns 4(b) and 5	(c). Enter here	e and on S	Side 2, Part	I, line 6								
Schedule D Unrela	ted Debt-Fina	nced Inco	me									•
 Description of debt 	financed pro	perty				2			3 Deduc	tions directly co	nnected	with or allocable to
							or allocable financed p		(a) Straight I	ine depreciation		ther deductions
	·					ļ	'	` '	(attach	schedule)		th schedule)
			· · · · · · · · · · · · · · · · · · ·						ļ		ļ	***************************************
***						-						
4 Amount of average acqu	isition 5 Ave	rage adjusted	6	Debt basis		+-7	Gross inco	ime	8 Alloca	ble deductions.	9	Net income (or loss)
indebtedness on or alloc to debt-financed property (attach schedule)	able basi to d prop	s of or alloca ebt-financed erty (attach edule)	ible	percentage, column 4 ÷ column 5	ercentage, reportab		reportable column 2 s column 6	•	total of columns 3(a) and 3(b) x column 6		includible, colu less column 8	
With the state of					2/6							
(manuscript of the control of the co					8	<u> </u>						
Tatal Fights have and as	0:4- 0 D-4	L 15 77			양	<u> </u>			<u> </u>			
Total. Enter here and on Schedule E Investment											<u> </u>	
1 Description	nent Income o			tions directly	131, C	4	Net inve		5 Set-a	cidae	6	Balance of
			conne sched	cted (attach ule)			income, 2 less co	column		ch schedule)	1 -	investment income, column 4 less column 5
			<u> </u>	***************************************		ļ		***************************************				
Total. Enter here and on	Side 2 Part	lina 0	.]			<u> </u>	· · · · · · · · · · · · · · · · · · ·				-	
Enter gross income from											 	
	(Annuities, I		······			-/	*************				1	
1 Name and address		7	oss income	3 Deduct	tions (directly	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		trolled orga	anizations		
organizations			from controlled organizations		connected with column 2 inco (attach schedu		tome (a) Unrela		axable computed as though r		column (a) +	
handense det his het het het het het het het het het het										is greater		%
												96
punnengan	******											%
5 Nonexempt control	1				6		s income rtable, coiu		Allowable d		8	Net income
(a) Excess taxable income	(b) Taxable ii amount in co whichever is	lurnn (a),		rcentage, i (a) + (b)		2 x c	column 4(c) mn 5(c)		or column 5	column 4(c) (c)		includible, column 6 less column 7
***************************************			ļ	0 0	 				~~~			· · · · · · · · · · · · · · · · · · ·
				010						*****		
Total. Enter here and on	Side 2 Part I	line 9		· ······	1							
	ed Exempt Ac	·		than Adverti								
Description of exploited	2 Gross		onne, Other	4 Net incom		í	Gross incon	ne 6	Expenses	7 Excess		8 Net income
activity (attach schedule if more than one unrelated activity is exploiting the same exempt activity)	unrelated business income from trade or busines	di co pr ur	rectly innected with oduction of irelated isiness come	from unrelated trade or business, column 2 column 3			from activity that is not unrelated business income	/ "	attributable to column 5	exempt expens column column not moi	e, 6 less 5 but re	includible, column 4 less column 7 but not less than zero
**************************************		- 1511		POMINIU 9				_		than co	rumn 4	
				***************************************				-				
									****			<u></u>
,												
Total. Enter here and one	Side 2, Part I	, line 10, .										

Schedule H Advertising Income and Excess Advertising Costs
Part I Income from Periodicals Reported on a Consolidated Basis

1	1 Name of periodical advertising advertising income advertising count than a enter Part is B(b).		7 -	dver- If greater 3.3. Summs If greater 1.2. cess in umn t com-			6 Read costs	7 If column 5 is greater than column 6, enter the income shown in column 4, in Part III, column A(b). If column 6 is greater than column 5, subtract the sum of column 6 and column 3 from the sum of column 5 and column 2. Enter amount in Part III, column A(b). If the amount is less than zero, enter -0						
						表表的物質的							HE WE	
											· · · · · · · · · · · · · · · · · · ·			
Toto	la.			<u> </u>		可以的证明的 第	· 1888.00	<u> </u>				2,65,96	(SA)	de contrata
	t II Income	from Perio	dicals Re	ported on a S	eparate	Basis				<u> </u>				
				,									***************************************	
Par	t III Column	ο Λ . Nigt Λ	dvorticina	Income	········		Part	III Column B	_ Evc	ess Arivertia	rina Cos	i te		
		~~~~		d/or names of	(b) Ent	er total amount		Enter 'consoli					ter tota	al amount
,	non-c	consolidated	l periodica	als	from F or 7, liste	Part I, column 4 and amounts ed in Part II, emns 4 and 7		ames of non-co			cals	from F and a	Part I, c mounts	column 4, s listed in lumn 4
-				line 11		<del>-</del> .	Enter t	otal here and on S	ide 2, Pa	rt II, line 27				<del></del>
***************************************	nedule I Name of Of	~	2 Soc	ficers, Directo cial Security mber	rs, and 3 T		4	Percent of tim devoted to business	e 5	Compensation attributable unrelated bu	to [		Expense allowan	e account ces
									) o					
,,								***************************************	8					
									6					·
		4							di l					
Tota	I. Enter here	and on Sid	e 2. Part I	II, line 14										
	<del></del>					ons only. Trusts								
1	Group and description			2 Date acquired	1 -	Cost or other basis		Depreciation allowed or allowable in prior years	CC	ethod of omputing epreciation	6 Lif rai		tio	eprecia- on for is year
1	Total addition	onal first-ye	ar depre <u>ci</u>	iation (do not l	include	in items below)								
2	Other depre													
	Buildings Furniture ar		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_									
	Transportat													***************************************
	Machinery a	and .									·····		*******	
						·								
	Other (spec		1		£	***								·
3	Other depre	ciation												
4								}						
5														
6	Dolatice, St	wiraci iii!e :	z nom nik	: +. LINEI HEIT	and Ui	n Side 2, Part II,	mie Z	.1 <b>d</b>			***************************************			

DA	N DIEGO FAMILI SUSTICE CENTER	1.L	11-3692035			
Scl	nedule K Add-On taxes or Recapture of Tax. See instructions.					
. 1	Interest computation under the look-back method for completed long-form FTB 3834					
2	Interest on tax attributable to installment: a Sales of certain timesha	• 2a				
	<b>b</b> Method for non-dealer in	• 2b				
3	IRC Section 197(f)(9)(B)(ii) election to recognize gain on the disposition	on of intangibles				
4	Credit recapture. Credit name		4			
5	Total. Combine the amounts on line 1 through line 4. See instructions			:		
Sch	nedule R Apportionment Formula Worksheet			······································		
Use	only for unrelated trade or business amounts	(a) Total within and outside California	(b) Total within California	(c) Percent within California (b) + (a)		
1	Property factor: See instructions					
2	Payroll factor: Wages and other compensation of employees					
3	Sales factor: Gross sales and/or receipts less returns and allowances.					
	•	de Park de Proposition de Production	A TANAH MANAGAY			
4	Multiply the factor on line 3, column (c) by 2					
5	Total percentage: Add the percentages in column (c) line 1, line 2, and line 4					
6	Average apportionment percentage: Divide the factor on line 5 by 4 and enter the result here and on Form 109, Side 1, line 2. See instructions for exceptions.			·		

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 elephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fires or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



		Check if:								
State Charity Registration Number 253619	14	Change of address								
SAN DIEGO FAMILY JUSTICE CENTROUNDATION	***************************************	Amended report								
Name of Organization										
707 BROADWAY #700		Corporate or 0	Organization No. 2536194							
Address (Number and Street)			NEW 23 00000F							
SAN DIEGO, CA 92101	State ZIP Code	Federal Emplo	oyer ID No. <u>11-3692035</u>							
ANNUAL REGISTRATION Make Che	RENEWAL FEE SCHEDULE (11 Ca ck Payable to Attorney General's F	ll. Code Regs. s Registry of Cha	ections 301-307, 311and 312) ritable Trusts							
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	F	ee					
Less than \$25,000 0	Between \$100,001and \$250,000	\$50	Between \$1,000,001 and \$10 million	n \$	150					
Between \$25,000 and \$100,000 \$25	Between \$250,001 and \$1 millio	n \$75	Between \$10,000,001 and \$50 million	on \$	225 300					
PART A - ACTIVITIES										
For your most recent full accounting per	iod (beginning 1/01/	05 ending	12/31/05)list:							
Gross annual revenue \$	250,000. Total assets		1,975,361.							
PART B — STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT										
	······································									
Note: If you answer 'yes' to any of the ques 'yes' response. Please review RRF-1	instructions for information requi	red.	ovicing an explanation and details i	oreaci	1					
1 1 During this reporting period were there a	ny contracts. Ioans leases or other	financial trans	actions botwoon the	Yes	No					
During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?										
During this reporting period, was there an property or funds?	y theft, embezzlement, diversion o	r misuse of the	organization's charitable		X					
3 During this reporting period, did non-prog	ram expenditures exceed 50% of g	ross revenues?	· · · · · · · · · · · · · · · · · · ·		X					
4 During this reporting period, were any org Form 4720 with the Internal Revenue Sen	anization funds used to pay any pe vice, attach a copy.	enalty, fine or ju	dgment? If you filed a		X					
5 During this reporting period, were the ser- purposes used? If 'yes,' provide an attach service provider.	vices of a commercial fundraiser or ment listing the name, address, ar	fundraising cou nd telephone nu	unsel for charitable mber of the		X					
6 During this reporting period, did the organ the name of the agency, mailing address,	nization receive any governmental f contact person, and telephone nur	unding? If so, p nber.	rovide an attachment listing		X					
7 During this reporting period, did the organ indicating the number of raffles and the d	nization hold a raffle for charitable pate(s) they occurred.	ourposes? If 'ye	s,' provide an attachment		X					
8 Does the organization conduct a vehicle d the program is operated by the charity or charitable purposes.	onation program? If 'yes,' provide a whether the organization contracts	an attachment i with a commerc	ndicating whether cial fundraiser for		X					
9 Did your organization have prepared an a principles for this reporting period?	udited financial statement in accord	dance with gene	rally accepted accounting		X					
Organization's area code and telephone number	er <u>619-533-3505</u>									
Organization's e-mail address										
I declare under penalty of perjury that I have e and belief, it is true, correct and complete.	xamined this report, including acc	ompanying doc	cuments, and to the best of my know	/ledge						
Mic	chale Scogin	CFO								
		Title	Date	***************************************						

## Return of Organization Exempt from Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 2004

Department of the Treasury internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

14		r tne ∠uu4 calen	dar vear.	or tax year beginning		500 A			
В		ck if applicable:	7	or ax year beginning	+ 4	2004, and	ending	7.6	
		Address change	Please use IRS label	SAN DIEGO FAMIL	V Hichica Commo	~		D Employer	identification Number
	$\vdash$		or print	FOUNDATION	T DOSTICE CENTE	K			92035
		Name change	or type, See	707 BROADWAY #7	nn			E Telephone	number
	J	Initial return	specific instruc-	SAN DIEGO, CA 9	2101		•	619-5	33-3505
	-	Final return	tions.					F Accounting	
		Amended return							(specify)
		Application pending	• Secti	on 501(c)(3) organizations	and 4947(a)(1) nonexer	n nt	H and I are not applic		
			cnarr	table trusts must attach a 1 990 or 990-EZ),	completed Schedule A	··ipc	H (a) L	apie to section b	
G	MA	h -it b- Tattattat					H (a) is this a grou	p return for affilia	etes? Yes XN
	446	DSHE: WWW.	r AMILLY	JUSTICECENTER. OF	₹G		H (b) If 'Yes,' enter		
J	Org	anization type		FE .			H (c) Are all affilia		
	(che	sck only one)		X  501(c) 3 < (in	sert no.) 4947(a)(1) or	527	1	h a list. See inst	•
K	Che	ck here 🟲 🔝 if	the organ	nization's gross receipts ar	e normally not more tha	n	H (d) is this a sepa	rate return filed t	
	35/20	LULU I De organ	iization na	ed not file a return with the in the mail, it should file	and the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contra			covered by a gro	1
	Son	ne states requir	re a comp	e in use man, it snould tile lete return.	a return without financia	al data.	I Group Exe	mption Num	ber
1						· · · · · · · · · · · · · · · · · · ·	M Check -	if the organ	ization is not required
Ď,	a + 1	SS TECEIDIS. AUG	ines ob,	8b, 9b, and 10b to line 12	2 2,943,940.				90, 990-EZ, or 990-PF).
1 -6	411.4	Cartellue	, Expen	ses, and Changes in	Net Assets or Fun	<u>d Balar</u>	ices (See Instru	uctions)	
	1 *	Commonners,	, giris, gra	rits, and similar amounts i	received:			2/2/2	
		a Direct public s	support	********		1a	483.	798.	
	*	b indirect public	support.	******		7 E	3.0	209.	
	1 5	c Government o	contributio	ns (mrante)					
	'	la through 1c) (ca	ish:≯	2,530,232. none	esh S 12 1	na.			2 540 441
	2.								2,548,441.
	3	menmership d	iues and a	issessments					
	4	II Refest on sa	vings and	temporary cash investmen	nts				** ***********************************
	5	Divinei inz stin	THE EST T	om securnies.				5	15,574.
	68	Gross leins				6-3	1		
		Less: rental e	xpenses.			56	1	22.00	
	C	· Mer Lettrar BLICC	ime or do.	SS) (SUDtract line 6h from	line Eal				
R.	7	Other investme	ent incom	e (describe	, , , , , , , , , , , , , , , , , , , ,		*******		
R E V	2.2		,		(A) Consmitted	<u> </u>	(B) Other	) 7	
EXU	1	than inventory,				8 a			
£	b	Less: cost or c	ther basis	and sales expenses				4202	•
	C	Gain or (loss) (atta	ach schedule	)		86		100 M	
	d	Net gain or (lo	ss) (comb	ine line 8c, columns (A) a	,	8c		A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	
	9	Special events	and activ	ities (attach schedule). If	ssu ( <i>D))</i>			8d	
	а	Gross revenue	(not inclu	ding \$ 159	any amount is from gam	ing, chec	k here		
		reported on line	e la)	ung . p	, 140. or contribution				
	h	Less direct ev	nancae of	ner than fundraising exper		9a			
-	c	Net income or	Morroca of	n special events (subtract	nses	. 9b	301,8		
	10a	Gross sales of	inventor.	is special events (SUDTRACT	line 9b from line 9a)		STATEMEN	T.1 9c	78,110.
	h	Less: cost of a	node sold	less returns and allowand	Ces	10a			
		Grove profit of Clan	a) from and	· · · · · · · · · · · · · · · · · · ·	* *.* * * * * * * * * * * * * * * * * *	. 10b		61 / 110 g	
	11	Officer recommend	S) HUM Sale	s of inventory (attach schedule) (	subtract line 10b from line 10a	I		1 - 1	
		Origination of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	urom mar	i vii. line (U.3)					
	12	TOTAL LEVELINE	auu imes	10.2.3.4.5.6c 7 8d 9	ar 10r and 11\			<del></del>	2,642,125.
Ē	13	Program servic	es (from i	ine 44, column (B))	********			13	1,088,215.
P	14	Wanagement a	nd genera	I (from line 44, column (C	))			14	332,222.
N	15	rundraising (fro	om line 44	, column (D))				15	
EXPENSES	16	Payments to af	filiates (at	column (D))				16	9,815.
-		rotter cropultace	r (auu mis	S 10 dilu 44, column (A))					1 400 000
A					11: 13779. (2)			1 1	1,430,252.
S		THE CROSSES OF TH	and natallit	ces at decinning of vear (f	tom: line 73 column (65)			J	1,211,873.
ASSETS		warrer or its lights .	***	EIS UL 11110 DAIANORE LAMA	ch avalantiani				1,557,011.
		1101 CASOCCO (N 10	HILL DOUGHT	es at end of year (combin	te lines 18 10 and 200		* * * * * * * * * * * * * * * * * * * *	20	
AΑ	For	Privacy Act and	d Paperwo	ork Reduction Act Notice,	see the separate instruc	tions			2,768,884.
							TEEA0107L	01/07/05	Form <b>990</b> (2004)

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

	6b, 8b, 9b, 10b, or 16 of Part I.	<b>海</b> 族	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) SEE STM 2				Constitution and accompany	7 22 20 20 20 20 20 20 20 20 20 20 20 20
	(cash \$ 997,053.					The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
23	non-cash \$	22	997,053.	997,053.		
24	Specific assistance to individuals (att sch).	23				
25	Benefits paid to or for members (att sch)	24				trinteria, esperies (c. 11, 12, 24)
26	Other salaries and wages	25 26	96,754.	77,353.	19,401.	
27	Pension plan contributions	27	63,595.		63,595.	
28	Other employee benefits	28	1 010			
29	Payroll taxes.	29	1,216.		1,216.	
30	Professional fundraising fees	30	13,913.	2,348.	11,565.	
31	Accounting fees	31	70,813.		70,813.	
32	Legal fees	32	1,510.		1,510.	
33	Supplies.	33	326.		326.	
34	Telephone		21,483.		11,668.	9,815.
35	Postage and shipping,	34 35	3,448.	690.	2,758.	
36	Occupancy	36	1,795.		1,795.	
37	Equipment rental and maintenance	37				
38	Printing and publications	38	7 777			
39	Travel	39	1,316.	1,000.	316.	
40	Conferences, conventions, and meetings	40				
41	Interest	41	100			
42	Depreciation, depletion, etc (attach schedule)	42	122.		122.	
43	Other expenses not covered above (itemize):	-42				
а	SEE STATEMENT 3	43a	150 000			
ь		43 b	156,908.	9,771.	147,137.	
c	and day, and also dem are well with the same and also day, who were the same and	43 c				
d		43.c				
е		42				
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15.	436				
	Organizations completing columns (B) - (D),			1		
	carry these totals to lines 13 - 15	44 !	1 420 202 1	7 000 0	1	
Joint	Costs. Check . 🟲 📗 if you are following S	OP 9	1,430,252.	1,088,215.	332,222.	9,815.
Joint Are a	Costs. Check.  if you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed yo	SOP 98	3-2.			
Joint Are ar If 'Yes	Costs. Check.  if you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are following Solid you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed you are followed yo	SOP 98	3-2. aign and fundraising sol	icitation reported in (B) I	Program services?	► Yes X No
Joint Are an If 'Yes \$	Costs. Check . In if you are following S ny joint costs from a combined educational i, enter (i) the aggregate amount of these ; (iii) the amount allo	30P 98 I camp Ioint c	3-2. aign and fundraising soll osts \$	icitation reported in (B) i	Program services?  ount allocated to Progra	Yes X No
Joint Are an If 'Yes \$ to Fur	Costs. Check . if you are following S ny joint costs from a combined educational i, enter (i) the aggregate amount of these ; (iii) the amount allowers	SOP 98 I camp Joint co cated	3-2. aign and fundraising solosts \$ to Management and gen	icitation reported in (B) i	Program services?	Yes X No
Joint Are at If 'Yes \$ to Fur Part	Costs. Check . if you are following S ny joint costs from a combined educational i, enter (i) the aggregate amount of these ; (iii) the amount alloudraising \$ III Statement of Program Service	SOP 98 I camp joint co cated	3-2. aign and fundraising solests \$ to Management and gen	icitation reported in (B) i	Program services?  ount allocated to Progra	Yes X No
Joint Are at If 'Yes \$ to Fur Part	Costs. Check. if you are following S ny joint costs from a combined educational it enter (i) the aggregate amount of these ; (iii) the amount allo idraising \$ III   Statement of Program Services it to organization.	SOP 98 camp joint concated concated	3-2.  aign and fundraising solests \$  to Management and generations.	icitation reported in (B) I ; (ii) the am eral \$	Program services? ount allocated to Progra ; and (iv) the	Yes X No am services amount allocated
Joint Are at If 'Yes \$ to Fur Part	Costs. Check. if you are following S ny joint costs from a combined educational it enter (i) the aggregate amount of these ; (iii) the amount allo idraising \$ III   Statement of Program Services it to organization.	SOP 98 camp joint concated concated	3-2.  aign and fundraising solests \$  to Management and generations.	icitation reported in (B) I ; (ii) the am eral \$	Program services? ount allocated to Progra ; and (iv) the	Yes X No am services amount allocated
Joint Are all If 'Yes \$ to Fur Part What I All org zation	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	3-2.  aign and fundraising solests \$  to Management and generations.	icitation reported in (B) I ; (ii) the am eral \$	Program services? ount allocated to Progra ; and (iv) the	Yes X No am services amount allocated
Joint Are all If 'Yes \$ to Fur Part What I All org zation	Costs. Check . if you are following S ny joint costs from a combined educational i, enter (i) the aggregate amount of these ; (iii) the amount alloudraising \$ III Statement of Program Service	SOP 98 camp joint concated concated	3-2.  aign and fundraising solests \$  to Management and generations.	icitation reported in (B) I ; (ii) the am eral \$	Program services? ount allocated to Progra ; and (iv) the	Yes X No am services amount allocated
Joint Are all If 'Yes \$ to Fur Part What I All org zation	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	3-2.  aign and fundraising solests \$  to Management and generations.	icitation reported in (B) I ; (ii) the am eral \$	Program services? ount allocated to Progra ; and (iv) the	Yes X No am services amount allocated
Joint Are all If 'Yes \$ to Fur Part What I All org zation	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	3-2.  aign and fundraising solests \$  to Management and generations.	icitation reported in (B) I ; (ii) the am eral \$	Program services? ount allocated to Progra ; and (iv) the	Yes X No am services amount allocated
Joint Are all Yes Sto Fur Part What I all orgolization a	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Statesurable. (Section 50) (c) (c) of grants & allocations	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all If 'Yes \$ to Fur Part What I All org zation	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	3-2.  aign and fundraising solests \$  to Management and generations.	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Statesurable. (Section 50) (c) (c) of grants & allocations	Program services? ount allocated to Progra ; and (iv) the	Yes X No am services amount allocated
Joint Are all Yes Sto Fur Part What I all orgolization a	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Statesurable. (Section 50) (c) (c) of grants & allocations	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all Yes Sto Fur Part What I all orgolization a	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Statesurable. (Section 50)(c) of grants & allocations	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all Yes Sto Fur Part What I all orgolization a	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed and statement of Program Services the organization's primary exempt pure anizations must describe their exempt pure served, publications issued, etc. Discussion and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	icitation reported in (8) (ii) the ameral \$  I 4 and concise manner. Statement (Section 501 (c) (c) (d) of grants & allocations (section 501) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all Yes S to Fur Part What I all orgolization a	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed statement of Program Services the organization's primary exempt purposanizations must describe their exempt purposanizations must describe their exempt purposanizations issued, etc. Discussions and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second	icitation reported in (8) (ii) the ameral \$  I 4 and concise manner. Statement (Section 501 (c) (c) (d) of grants & allocations (section 501) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire an	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed statement of Program Services the organization's primary exempt purposanizations must describe their exempt purposanizations must describe their exempt purposanizations issued, etc. Discussions and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	icitation reported in (8) (ii) the ameral \$  I 4 and concise manner. Statement (Section 501 (c) (c) (d) of grants & allocations (section 501) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire an	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed statement of Program Services the organization's primary exempt purposanizations must describe their exempt purposanizations must describe their exempt purposanizations issued, etc. Discussions and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	icitation reported in (8) (ii) the ameral \$  I 4 and concise manner. Statement (Section 501 (c) (c) (d) of grants & allocations (section 501) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire an	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed statement of Program Services the organization's primary exempt purposanizations must describe their exempt purposanizations must describe their exempt purposanizations issued, etc. Discussions and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the management and generated the managements in a clear rements that are not measured as a clear the amount also enter the amount and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a c	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Standard concise manner. Standard of grants & allocations delications \$  Illocations \$	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are all fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire and fire an	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed statement of Program Services the organization's primary exempt purposanizations must describe their exempt purposanizations must describe their exempt purposanizations issued, etc. Discussions and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Standard concise manner. Standard of grants & allocations delications \$  Illocations \$	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed statement of Program Services the organization's primary exempt purposanizations must describe their exempt purposanizations must describe their exempt purposanizations issued, etc. Discussions and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the management and generated the managements in a clear rements that are not measured as a clear the amount also enter the amount and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a c	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Standard concise manner. Standard of grants & allocations delications \$  Illocations \$	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are	Costs. Check . if you are following Sny joint costs from a combined educational if enter (i) the aggregate amount of these ; (iii) the amount allowed statement of Program Services the organization's primary exempt purposanizations must describe their exempt purposanizations must describe their exempt purposanizations issued, etc. Discussions and 4947(a)(1) nonexempt charitable tri	SOP 98 camp joint concated concated	aign and fundraising solutions \$ to Management and generated the management and generated the managements in a clear rements that are not measured as a clear the amount also enter the amount and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a clear and a c	icitation reported in (B) (i) the ameral \$  I 4 and concise manner. Standard concise manner. Standard of grants & allocations delications \$  Illocations \$	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are	costs. Check. if you are following Sny joint costs from a combined educational, enter (i) the aggregate amount of these ; (iii) the amount allowardsing \$  III Statement of Program Services the organization's primary exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations sand 4947(a)(1) nonexempt charitable trusces STATEMENT 5	SOP 98 camp joint cocated ce Accated ce Acca	aign and fundraising solutions \$ to Management and generated with the management and generated with the management and generated with the management and the management and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a grants and a	icitation reported in (B) (i) the ameral \$  If 4 and concise manner. Statement of grants & allocations in or grants & allocations \$  Illocations \$  Illocations \$	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)
Joint Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are	costs. Check. if you are following Sny joint costs from a combined educational, enter (i) the aggregate amount of these ; (iii) the amount allowardsing \$  III Statement of Program Services the organization's primary exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations saud 4947(a)(1) nonexempt charitable trusces STATEMENT 5	SOP 98 camp joint cocated ce Accated cated aign and fundraising solests \$ to Management and generated the second is second in the second is second in the second is second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second	icitation reported in (B) (ii) the ameral \$  If 4 and concise manner. Standard concise manner in the surable. (Section 501(c) and of grants & allocations \$  Illocations \$  Illocations \$	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)	
Joint Are all Are all fire and fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all fire all	costs. Check. if you are following Sny joint costs from a combined educational, enter (i) the aggregate amount of these ; (iii) the amount allowardsing \$  III Statement of Program Services the organization's primary exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations saud 4947(a)(1) nonexempt charitable trusces STATEMENT 5	SOP 98 camp joint cocated ce Accated cated aign and fundraising solests \$ to Management and generated the second is second in the second is second in the second is second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second	icitation reported in (B) (ii) the ameral \$  If 4 and concise manner. Standard concise manner in the surable. (Section 501(c) and of grants & allocations \$  Illocations \$  Illocations \$	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to: 501(c)(3) and (4) organizations and 4947(a)(1) wats: but optional for others.)  1,088,215.	
Joint Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are an Are	costs. Check. if you are following Sny joint costs from a combined educational, enter (i) the aggregate amount of these ; (iii) the amount allowardsing \$  III Statement of Program Services the organization's primary exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations must describe their exempt purporanizations sand 4947(a)(1) nonexempt charitable trusces STATEMENT 5	SOP 98 camp joint cocated ce Accated cated aign and fundraising solests \$ to Management and generated the second is second in the second is second in the second is second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second	icitation reported in (B) (ii) the ameral \$  If 4 and concise manner, States and concise manner of the surable. (Section 501(c) of grants & allocations in the surable of grants & allocations in the surable of grants & allocations in the surable of grants & allocations in the surable of grants and surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in the surable of grants in th	ount allocated to Program; and (iv) the ; and (iv) the steethe number of (3) & (4) organto others.)	Yes X No am services amount allocated  Program Service Expenses (Required to 501(c)(3) and (4) organizations and 4947(a)(1) musts; but optional for others.)	

Part IV Balance Sheets (See Instructions)

No	ote:	W/	here required, attached schedules and amounts within lumn should be for end-of-year amounts only.			(A) Beginning of year	,	(B) End of year
٠,		45	Cash - non-interest-bearing			136.	45	
	1	46	Savings and temporary cash investments		*************	1,553,175.		1,606,880
						2/000/1/01	3/8-9/7	1,000,000
		47 2	Accounts receivable	47 a				
		Ł	Less; allowance for doubtful accounts	47 b			47 c	
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		48 z	Pledges receivable	48a	30,000.		1 May 1	
			Less: allowance for doubtful accounts				2000555.53	20.000
			Grants receivable				48 c	30,000.
		50			****************		49	1,236,658.
S		Ju	Receivables from officers, directors, trustees, and ke employees (attach schedule)	y				
ASSETS		51 a	Other notes & loans receivable (attach sch).	51 a			50	
S			Less: allowance for doubtful accounts			,	The second	:
	:		Inventories for sale or use				51 c	
		53	Prepaid expenses and deferred charges				52	
		54	Investments - securities (attach schedule)		► Coct D : EVAV	{	53	
		55a	Investments – land, buildings, & equipment: basis.	55 a	L Cost L LIMIA		54	
			•		······································			*
		D	Less: accumulated depreciation (attach schedule)	EEL				
		36	Investments — other (attach schedule).	3301			55 c	
	Z	 57 a	Land, buildings, and equipment: basis.	57.	******		56	
	-		·	3/6				
		b	Less: accumulated depreciation (attach schedule)				37,344	
	E	58	Other assets (describe >	3/0		0 200	57 c	
	i	59	Total assets (add lines 45 through 58) (must equal li	7A\	)	3,700.	58	
	-	50	Accounts payable and accrued expenses	110 /4).		1,557,011.	59	2,873,538.
L		ī	Grants payable				60	104,654.
i I	1 -	32	Deferred revenue				61	· · · · · · · · · · · · · · · · · · ·
ABILITE	1	:3	Deferred revenue		** * * * * * * * * * * * * * * * * * * *		62	
Ė		~- ://	Loans from officers, directors, trustees, and key employees (attach	scnedule)			63	
Ť		⊶a k	Tax-exempt bond liabilities (attach schedule)				64a	
Ė	ء	5	Mortgages and other notes payable (attach schedule).		**************		64ъ	
-	!	ii) id	Other liabilities (describe >		)[		65	
	0		Total liabilities (add lines 60 through 65)			0.1	66	104,654.
NET	UIG	aii.	zations that follow SFAS 117, check here X an	d comp	lete lines 67	ļ.	12 - 14 12 A A	
	.,		through 69 and lines 73 and 74.					•
Ą	0	ij n	Unrestricted			36,066.	67	15,660.
SH-S	0	<b>ک</b>	Temporarity restricted			1,520,945.	68	2,753,224.
		9 -	Permanently restricted				69	
O R	Urg.		zations that do not follow SFAS 117, check here	ar	nd complete lines		17.48.1 17.48.1	
F			70 through 74.		1			
מצפא	7	0	Capital stock, trust principal, or current funds				70	
	7	1	Paid-in or capital surplus, or land, building, and equip		71			
いまりスタータ母	7:	2	Retained earnings, endowment, accumulated income,	or othe	er funds		72	· · · · · · · · · · · · · · · · · · ·
N	7	3	Total net assets or fund balances (add lines 67 through	ah 69 n	ir lines 70 through			
E			Total net assets or fund balances (add lines 67 throu 72; column (A) must equal line 19; column (B) must	equal li	ne 21)		73	2,768,884.
	<u> 7</u> .	4	Total liabilities and net assets/fund balances (add lin	es 65 a	nd 73)	4	74	2,873,538.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



BAA

l Pa	rt IV-A Reconciliation of Rever Financial Statements w per Return (See instruc	rith	Revenue	Par	t IV-B Reconci Financia per Retu	liation of Expens	ies	2035 Page per Audited xpenses
a	Total revenue, gains, and other support per audited financial statements	a	2,642,125.	a	Total expenses an	d losses per audited	a	1,430,252
ь	Amounts included on line a but not on line 12, Form 990:	では		Ь	Amounts included on line 17, Form 9	on line a but not	"	1,430,232
(1)	Net unrealized gains on investments \$	を持ちませる		(T	) Donated serv- ices and use	su. S		
(2)	Donated services and use of facilities \$	京		(2)	Prior year adjust- ments reported on line 20, Form 990	\$		
(3)	Recoveries of prior year grants \$			(3)	Linespe reported on			eri garaga garaga Lagaraga garaga
(4)	Other (specify):			(4)	line 20, Form 990 Other (specify):	<u> </u>		
	<u> </u>					\$		
c	Add amounts on lines (1) through (4)	b c	2,642,125.	c	Add amounts on lines (1 Line a minus line b		b	T ROAD ALA
d	Amounts included on line 12, Form 990 but not on line a:			q	Amounts included of Form 990 but not of		C	1,430,252.
(1)	Investment expenses not included on line 6b, Form 990 \$		en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la 1)	investment expenses not included on line 6b, Form 990.	5	为 · · · · · · · · · · · · · · · · · · ·		
(2)	Other (specify):			(2)	Other (specify):	P		
	Add amounts on lines (1) and (2).	d						
e	Total revenue per line 12. Form			e		es (1) and (2)		
Part	990 (line c plus line d)	. Tr	2,642,125. rustees, and Kev E	mplo	990 (line c plus line	line 17, Form  d)  b	e	1,430,252.
	(A) Name and address	(1	3) Title and average how per week devoted to position	ırs	(C) Compensation (if not paid, enter-0-)	(D) Contributions to employee benefit plans and deferred compensation	0	ed; see instructions.)  (E) Expense account and other allowances
SEE_	STATEMENT 6	4				COMPCHISCHOIL	-	
		1_			18,000.	(		0.
		-		-	<i>4.</i>			
	THE AND NEW YOR AND AND AND AND AND AND AND AND AND AND							
		_						
	AND AND THE THE PART AND AND AND AND AND AND AND AND AND AND			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
		-						
·				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	THE SALA A			•
						And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		
75	Did any officer, director, trustee, or ket than \$100,000 from your organization \$10,000 was provided by the related of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	y en	iployee receive aggrega	te cor	npensation of more			
	\$10,000 was provided by the related of If 'Yes,' attach schedule — see instruct	rgar lions	an related organizations lizations?	s, or w	ruich more than	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Yes X No
AA							***************************************	Form 990 (2004)

	orm 990 (2004) SAN DIEGO FAMILY JUSTICE CENTER 1.  Part VI Other Information (See instructions.)	1-36920	35		Page
					N ₁
	Old the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		76	<b>*</b>	X
7	Were any changes made in the organizing or governing documents but not reported to the IRS2		77	<del> </del>	X
	" Tes, attach a comportned copy of the changes.			SEAR	9 35 3
,	8a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this	return?	78 z	A	A
	2 if yes, has it med a tax return on Form 999-1 for this year?		78 h		/Ά
7	9 Was there a liquidation, dissolution, termination, or substantial contraction during the			100	735 C
	year? If 'Yes, attach a statement		79		X
ō	Ba is the organization related (other than by association with a statewide or nationwide organization) through commembership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	mon		NA.	194
	b If 'Yes,' enter the name of the organization - N/A		80 a	ļ	X
				176	
8	Ta Enter direct and indirect political expenditures. See line 81 instructions	onexempt.			
	b Did the organization file Form 1120-POL for this year?	0.	01.	1966	7
82	2a Did the organization receive donated convices or the use of analysis.		81 b		X
	substantially less than fair rental value?	t	82a	X	Lauren.
	bit "Yes," you may indicate the value of those flows have the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of		UL I		海里生
Ω:	to the art of as all expense in Part II, (See Instructions in Part III)				
٠.	Ba Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	Х	
84	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	Х	
	a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
	b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts not tax deductible?	were		20st	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		84b	N/	
	but the organization make only in-nouse lopbying expenditures of \$2,000 or less?	i	85a	N/	
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization receivaiver for proxy tax owed for the prior year.	onional a	85Ъ	N/	A
	waiver for proxy tax owed for the prior year.	sived a	ľ	5	
	c Dues, assessments, and similar amounts from members	N/A			
	d Section 162(e) lobbying and political expenditures	N/A	- [	かにす	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A			
	f Taxable amount of lobbying and political expenditures (line 85d less 85e).	N/A			
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N/	A
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85 h	N	Ά
ΦĐ	501(c)(7) organizations. Enter: a initiation fees and capital contributions included on				a. Quint
	line 12	N/A			
87	b Gross receipts, included on line 12, for public use of club facilities	N/A		911	
	501(c)(12) organizations. Enter: a Gross income from members or shareholders. 87a	N/A			
	b Gross income from other sources. (Do not net amounts due or paid to other sources		10  0		
88	against amounts due or received from them.)  At any time during the year did the constitution and 50%.	N/A		90	1.45
٠	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partner or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-1.	∍rship,			
QQ,		5.	88		X
	- our text of brigarizations, white Amount of tax imposed on the organization during the year under:			3 - 4 E 2 19	
ŧ	0+ , section 4055 -	0.			e ar
•	501(c)(3) and 501(c)(4) organizations. Dig the organization engage in any section 4958 excess benefit transaction explaining each transaction.	n			
	explaining each transaction.	ment	89 b		Х
C	CORRE AMOUNT Of the introduction of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the				<u> </u>
		·	-		0.
200	Enter: Amount of axion line 89c, above, reimbursed by the organization.  List the states with which a copy of this return is filed - CALIFORNIA	<u> </u>		************	0.
- 2	Number of employees employed in the pay period that include the time and a contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract to contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract the contract tha				
77	The books are in case of MTCHAPT SCOCTH	[ 5	0.b		0
	Located at -				
2	Located at   Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here.  and enter the amount of tax-exempt interest received or account during the top to the following the form 1041 — Check here.	<u> </u>			
	and enter the amount of tax-exempt interest received or accrued during the tax year		N/A		
4Λ					/ <u>A</u>
	TEFACION OLIOZOR	,	OHD A	90 (20	1U4)

*1-1-1 /	C-4	Officiale	d business income	, ⊫xcluded by s	ection 512, 513, or 514	(E)
otherwi	Enter gross amounts unless indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
	Program service revenue:					
b						
q c				ļ		
e e						
	Medicare/Medicaid payments					
	Fees & contracts from government agencies					
	Membership dues and assessments.					
	Interest on savings & temporary cash invmnts .			14	15,574.	
	Dividends & interest from securities.			1 14	13,5/4.	
	Net rental income or (loss) from real estate:	<b>多等人要取得完整。</b>	· · · · · · · · · · · · · · · · · · ·	- 600 (100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	Widestall Committee	productive season of seasons and a
	debt-financed property					Press Community and Consider
b	not debt-financed property					[
98	Net rental income or (loss) from pers prop					<u>                                       </u>
99	Other investment income					
100	Gain or (loss) from sales of assets					]
701	other than inventory					
	Gross profit or (loss) from special events					78,110.
105	Other revenue: **	The street of the second street of the say	And the second comment of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Breat A Transport and the second		
b	Other revenue: a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
د						
ď						
~ - e						
104	Subtotal (add columns (B), (D), and (E))	10.60年 <del>新月</del> 3年-新元四		Andreas and the State of the Co	15,574.	70 370
105	Total (add line 104, columns (B), (D),	and (E))		Jackey Table (Species Service Viscos)	±J, J/4.   ►	
Note: Li	ine 105 plus line 1d, Part I, should equ	al the amount	on line 12. Part I			33,004.
Part V	/III Relationship of Activities t	o the Acco	mplishment of Eve	amnt Purpos	DC (Con implementation )	······································
Line N	lo. Explain hour analy patients for which	h income in		mpt ruipos	=3 (See instructions.)	
	Explain how each activity for whice of the organization's exempt purpo	oses (other tha	portea in column (E) of In by providina funds fo	Part VII contrib r such nurnoses	uted importantly to the a	accomplishment
101	GOLF TOURNAMENT AND G					
	TO SOLICIT CONTRIBUTI	ONE	TO TATEDO DAVIDO	MEDO OF IT	E FOUNDATIONS	PROGRAMS AND
PPW-t-t	TO DOMESTIC CONTINUES	O14D .		· · · · · · · · · · · · · · · · · · ·		
Port I						
	IV Information Donarding Tou	-bl- C-ll	Maria Caramana and Phil			
I CHILI	X: Information Regarding Tax				S (See instructions.)	
	(A)	able Subsit	diaries and Disreg		S (See instructions.) (D)	(E)
Naп	(A) ne, address, and EIN of corporation.	(B) Percentage	of Nature of	)		, ,
Nan 1	(A)	(B)	of Nature of a	)	(D)	(E) End-of-year assets
Naп	(A) ne, address, and EIN of corporation.	(B) Percentage	of Nature of a	)	(D) Total	End-of-year
Nan 1	(A) ne, address, and EIN of corporation.	(B) Percentage	of Nature of a	)	(D) Total	End-of-year
Nan 1	(A) ne, address, and EIN of corporation.	(B) Percentage	of Nature of a	)	(D) Total	End-of-year
Nan I N/A	(A) ne, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage ownership int	of Nature of a	ectivities	(D) Total income	End-of-year assets
Nan I N/A Part)	(A) ne, address, and EIN of corporation, partnership, or disregarded entity  XI Information Regarding Tra	(B) Percentage ownership int	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	activities nal Benefit C	(D) Total income	End-of-year assets
Nan N/A N/A Part 3	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  XI Information Regarding Trait the organization, during the year, receive any furnity and the organization, during the year, receive any furnity the year.	Percentage ownership int	of Nature of a seriest Seriest Seriest Seriest Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Seri	nal Benefit Co	(D) Total income  contracts (See instru	End-of-year assets
Nan N/A N/A Part 3	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  XI Information Regarding Trait the organization, during the year, receive any furnity and the organization, during the year, receive any furnity the year.	Percentage ownership int	of Nature of a seriest Seriest Seriest Seriest Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Series Seri	nal Benefit Co	(D) Total income  contracts (See instru	End-of-year assets  actions.)  Yes X No
Nam I N/A Part ) a Did b Did	(A) ne, address, and EIN of corporation, partnership, or disregarded entity  X Information Regarding Trail the organization, during the year, receive any full the organization, during the year, pages If 'Yes' to (b), file Form 8870 and Fo	Percentage ownership int	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instru	End-of-year assets  actions.)  Yes X No Yes X No
Nam I N/A Part ) a Did b Did	(A) ne, address, and EIN of corporation, partnership, or disregarded entity  X Information Regarding Trail the organization, during the year, receive any full the organization, during the year, pages If 'Yes' to (b), file Form 8870 and Fo	Percentage ownership int	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instru	End-of-year assets  actions.)  Yes X No Yes X No
Nan  Part )  a Did b Dic Note	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  XI Information Regarding Trail the organization, during the year, receive any full the organization, during the year, pay if If 'Yes' to (b), file Form 8870 and Form Under penalties of periory, I declare that I have true, correct, and complete. Declaration of present the partner of periory.	Percentage ownership int	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instru	End-of-year assets  actions.)  Yes X No Yes X No
Nan  Part )  a Did b Did Note	(A) ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, page: If 'Yes' to (b), file Form 8870 and Formative, correct, and complete. Declaration of present the correct, and complete.	Percentage ownership int	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instru	End-of-year assets  actions.)  Yes X No Yes X No
Nan  Part )  a Did b Did Note  Please Sign	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, receive any full the organization, during the year, partire of (b), file Form 8870 and Form 1987 and Form 1987 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and Form 1988 and	Percentage ownership int	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instru	End-of-year assets  actions.)  Yes X No Yes X No
Nan  Part )  a Did b Did Note	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any fuld the organization, during the year, receive any fuld the organization, during the year, partire of (b), file Form 8870 and Formation, correct, and complete. Declaration of property of the partire, correct, and complete. Declaration of property of the partire of officer  MICHAEL SCOGIN, CFO	Percentage ownership int numbers Assorted with the percentage ownership int numbers Assorted with the percentage of the examined this response (other than of the percentage).	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instruntract) if contract?  ents, and to the best of my knowledge.	End-of-year assets  actions.)  Yes X No Yes X No
Nan  Part )  a Did b Did Note  Please Sign	(A) ne, address, and EIN of corporation, partnership, or disregarded entity  X: Information Regarding Trail the organization, during the year, receive any full the organization, during the year, pay if I yes' to (b), file Form 8870 and Form Under penalties of perjury, I declare that I have, correct, and complete. Declaration of pro-	Percentage ownership int numbers Assorted with the percentage ownership int numbers Assorted with the percentage of the examined this response (other than of the percentage).	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instruntract) if contract?  ents, and to the best of my knowledge.	End-of-year assets  actions.)  Yes X No Yes X No
Nan Part ) a Did b Did Note Please Sign Here	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, pay at the organization, during the year, pay at If 'Yes' to (b), file Form 8870 and Formular penalties of perjury, I declare that I have correct, and complete. Declaration of property of the property of officer  MICHAEL SCOGIN, CFO Type or print name and title.  Preparer's	Percentage ownership int numbers Assorted with the percentage ownership int numbers Assorted with the percentage of the examined this response (other than of the percentage).	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit Copersonal benefit con	(D) Total income  Contracts (See instruntract) if contract?  ents, and to the best of my knowness any knowledge.  Date	End-of-year assets  actions.)  Yes X No Yes X No wedge and belief, it is
Nan  Part )  a Did b Did Note  Please Sign	(A) ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, receive any full the organization, during the year, page: If 'Yes' to (b), file Form 8870 and Formula, correct, and complete. Declaration of present the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the pr	Percentage ownership int numbers Assorted with the percentage ownership int numbers Assorted with the percentage of the examined this response (other than of the percentage).	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit C personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal	(D) Total income  Contracts (See instruntract) if contract?  Ents, and to the best of my known has any knowledge.  Date  Check if Gereself.	End-of-year assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  as
Nam  N/A  Part )  a Did  b Did  Note  Please Sign Here  Paid Pre- parer's	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, pay if 'Yes' to (b), file Form 8870 and For Under penalties of perjury, I declare that I have correct, and complete. Declaration of property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the proper	Percentage ownership int numbers Assorted with the percentage ownership int numbers Assorted with the percentage of the examined this response (other than of the percentage).	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit C personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal	(D) Total income  Contracts (See instruntract)  If contract?  Ents, and to the best of my know has any knowledge.  Date	End-of-year assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  as
Nam N/A Part ) a Did b Did Note Please Sign Here Paid Pre- parer's	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, pay at the organization, during the year, pay at the organization, during the year, pay at the organization, during the year, pay at the organization, during the year, pay at the organization, during the year, pay at the organization, during the year, pay at the organization of properties, and complete. Declaration of properties, and complete.  MICHAEL SCOGIN, CFC Type or print name and title.  Preparer's signature  Firm's name (or SANDRA HARA yours if self-employed).  7955 RUFUS C	Percentage ownership int a service ownership int a service ownership int a service ownership int a service ownership int a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit C personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal	(D) Total income  Contracts (See instruntract)  If contract?  Ents, and to the best of my knowledge.  Date  Check if Self-employed X X N/	End-of-year assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  assets  as
Nam  N/A  Part )  a Did  b Did  Note  Please Sign Here  Paid Pre- parer's	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, receive any full the organization, during the year, particle of the organization, during the year, particle of the organization, during the year, particle of the organization, during the year, particle of the organization of professional decirities of the organization of professional decirities and decirities and the organization of the organization of professional decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities a	Percentage ownership int ownership int ownership int ownership int ownership int ownership into ownership int ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into ownership into o	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit C personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal	(D) Total income  Contracts (See instruntract)  If contract?  Ents, and to the best of my known has any knowledge.  Date  Check if Self-employed N/A	End-of-year assets  assets  assets  assets  actions.)  Yes X No Yes X No whedge and belief, it is  parer's SSN or PTIN (See iteral instruction W)
Nam N/A Part ) a Did b Did Note Please Sign Here Paid Pre- parer's	(A)  ne, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Trail the organization, during the year, receive any full the organization, during the year, receive any full the organization, during the year, particle of the organization, during the year, particle of the organization, during the year, particle of the organization, during the year, particle of the organization of professional decirities of the organization of professional decirities and decirities and the organization of the organization of professional decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities and decirities a	Percentage ownership int a service ownership int a service ownership int a service ownership int a service ownership int a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into a service ownership into	of Nature of a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nal Benefit C personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal benefit con a personal	(D) Total income  Contracts (See instruntract)  If contract?  Ents, and to the best of my knowledge.  Date  Check if Self-employed X X N/	End-of-year assets  actions.)  Yes X No Yes X No Wedge and belief, it is  parer's SSN or PTIN (See iteral instruction W)  572-0669

Klata E	ofor grass opening.	Unrelated	Dusiness income	Excluded by s	ection 512, 513, or 514	
otherwis	nter gross amounts unless e indicated.	(A)	(B)	(C)	(D)	(E) Related or exempt
69 T	Dronger on the same	Business code	Amount	Exclusion code	Amount	function income
	Program service revenue;					
a_						
p_						<u> </u>
c						
d						
е_						<u>t.</u>
f N	Medicare/Medicaid payments					<u> </u>
g F	ees & contracts from government agencies					<u> </u>
94 N	Nembership dues and assessments.				!	
95 h	nterest on savings & temporary cash invmnts .			14	7,5 5,5	
96 D	vividends & Interest from securities				15,574.	
97 N	et rental income or (loss) from real estate:	1.3	On a stiglist trace by the coast of	The second second second		
ad	ebt-financed property	100 a	was a seri separa a seri wa waka wa da sa	J. J. M. W. B. B. B. B. B. B. B. B. B. B. B. B. B.	PROME SUBSTRUCTION	de de la compania de la compania de la compania de la compania de la compania de la compania de la compania de
b n	ot debt-financed property					
98 N	et rental income or (loss) from pers prop	ļ				
99 (	ot remai income of (1035) from pers prop					
100 G	ain or (loss) from sales of assets	<u> </u>				
100 0	ther than inventory					
701 N	et income or (loss) from special events					
102 G	oss profit or (loss) from sales of inventory					78,110.
103 0	ther revenues a	. See to 1.50 a Annua constant				
- 103 O	ther revenue: a	A he managed a figure		Popular in the State		等各集工作等等等等。 1
						·····
ç						
d						
€						
<b>104</b> Su	ubtotal (add columns (B), (D), and (E))	verentine.		Elle Stringster	15,574.	78,110.
	то (шас ило точ, сощина (д), (д), г	31:10 (C) L				
MOTO: MILL	e 100 pius line 1d. Part I. should eau	al the amount c	an line 19 Day 1			93,684.
Part VI	II Relationship of Activities to	o the Accom	nlishment of Evo	ment Division		
Line No	Propints by the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st		PITTING OF EXC	mpt i utpose	(See Instructions.)	
Line No	Explain how each activity for which	income is repo	orted in column (E) of I	Part VII contribu	ted importantly to the a	occomplishment
FILE MO	<ul> <li>Explain how each activity for which of the organization's exempt purpo</li> </ul>	i income is reposes (other than	orted in column (E) of I by providing funds for	Part VII contribu	ited importantly to the a	ccomplishment
FILE MO	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND G	income is reposes (other than ALA HELD T	orted in column (E) of I by providing funds for	Part VII contribu	ited importantly to the a	PROGRAMS AND
FILE MO	Explain how each activity for which of the organization's exempt purposed GOLF TOURNAMENT AND GOLICIT CONTRIBUTION	income is reposes (other than ALA HELD T	orted in column (E) of I by providing funds for	Part VII contribu	ited importantly to the a	PROGRAMS AND
Fille MO	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND G	income is reposes (other than ALA HELD T	orted in column (E) of I by providing funds for	Part VII contribu	ited importantly to the a	PROGRAMS AND
101	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND G. TO SOLICIT CONTRIBUTION	i income is repo ses (other than ALA HELD T DNS.	orted in column (E) of I by providing funds for CO RAISE AWARE)	Part VII contribusuch purposes) NESS OF TH	ted importantly to the a	PROGRAMS AND
101	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND G. TO SOLICIT CONTRIBUTION	i income is repo ses (other than ALA HELD T DNS.	orted in column (E) of I by providing funds for CO RAISE AWARE)	Part VII contribusuch purposes) NESS OF TH	ted importantly to the a	PROGRAMS AND
101	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxa	n income is reposes (other than ALA HELD TONS.	orted in column (E) of I by providing funds for CO RAISE AWARE)	Part VII contribusuch purposes) NESS OF TH	ted importantly to the a	PROGRAMS AND
101 Part IX	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxat(A)	i income is repo ses (other than ALA HELD T DNS.	orted in column (E) of I by providing funds for CO RAISE AWARE)	Part VII contribusuch purposes) NESS OF TH	ted importantly to the a	PROGRAMS AND
101 Part IX	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxation (A)	n income is reposes (other than ALA HELD TOWS.  The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	pried in column (E) of its by providing funds for CO RAISE AWAREM  aries and Disrega  (C)	Part VII contribusuch purposes) NESS OF TH	ted importantly to the a E FOUNDATIONS'  (See instructions.)	PROGRAMS AND
101 Part IX	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxat(A)	n income is reposes (other than ALA HELD TONS.	pried in column (E) of its by providing funds for CO RAISE AWAREM  aries and Disrega  (C)	Part VII contribusuch purposes) NESS OF TH	E FOUNDATIONS'  (See instructions.)  (D)  Total	PROGRAMS AND  (E)  End-of-year
101 Part IX	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxation (A)	n income is reposes (other than ALA HELD TOWS.  The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	aries and Disrega  (C)  Nature of a	Part VII contribusuch purposes) NESS OF TH	ted importantly to the a E FOUNDATIONS'  (See instructions.)	PROGRAMS AND
101 Part IX	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxation (A)	n income is reposes (other than ALA HELD TOWS.  The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	aries and Disrega  (C)  Nature of acest	Part VII contribusuch purposes) NESS OF TH	E FOUNDATIONS'  (See instructions.)  (D)  Total	PROGRAMS AND  (E)  End-of-year
101 Part IX	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxation (A)	n income is reposes (other than ALA HELD TOWS.  The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	aries and Disrega  (C)  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest	Part VII contribusuch purposes) NESS OF TH	E FOUNDATIONS'  (See instructions.)  (D)  Total	PROGRAMS AND  (E)  End-of-year
101 Part IX	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxation (A)	n income is reposes (other than ALA HELD TOWS.  The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	aries and Disrega  (C)  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest  Nature of acest	Part VII contribusuch purposes) NESS OF TH	E FOUNDATIONS'  (See instructions.)  (D)  Total	PROGRAMS AND  (E) End-of-year
Part IX  Name pa	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion.  GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION CONTRIBUTION CONTRIBUTION (A)  Information Regarding Tax:  (A)  A address, and EIN of corporation, artnership, or disregarded entity	n income is reposes (other than ALA HELD TOWS.  The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	aries and Disrega  (C) Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature of actions Nature	Part VII contribution such purposes) NESS OF TH	E FOUNDATIONS'  (See instructions.)  (D)  Total income	(E) End-of-year assets
Part IX  Name pa  N/A	Explain how each activity for which of the organization's exempt purpo GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION Information Regarding Taxa (A)  and address, and EIN of corporation, artnership, or disregarded entity  Information Regarding Transport	able Subsidi  (B)  Percentage or ownership interview.	aries and Disrega  (C)  Nature of act to the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds funds for the providing funds for the providing funds for the providing funds funds for the providing funds funds for the providing funds funds for the providing funds funds for the providing funds funds for the providing funds funds funds funds for the providing funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds	Part VII contribution such purposes) NESS OF THE reded Entities ctivities	E FOUNDATIONS'  (See instructions.)  (D)  Total income	(E) End-of-year assets
Part IX  Name pa  N/A  Part X  a Did ti	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion and the control of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organiz	n income is reposes (other than ALA HELD TONS.  Table Subsidition (B)  Percentage or ownership interview of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	aries and Disrega  (C)  Nature of acest  Nature of acest  Section of the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds for the providing funds funds for the providing funds for the providing funds funds for the providing funds funds for the providing funds funds for the providing funds funds for the providing funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds f	Part VII contribution such purposes) NESS OF THE reded Entities Civities	ted importantly to the a  E FOUNDATIONS'  (See instructions.)  (D)  Total income	(E) End-of-year assets
Part IX  Name pa  N/A  Part X  a Did ti b Did ti	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion and the organization of the organization of the organization of the organization, during the year, pay the organization, during the year, pay the organization, during the year, pay	able Subsidi  Berentage or ownership intersections of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	aries and Disrega  (C)  Nature of ac  Nature of ac  acided with Person  acidy or indirectly, on a a	Part VII contribution such purposes) NESS OF THE reded Entities Civities	ted importantly to the a  E FOUNDATIONS'  (See instructions.)  (D)  Total income	(E) End-of-year assets ctions.) Yes X No
Part IX  Name pa  N/A  Part X  a Did ti b Did ti	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion and the organization of the organization of the organization of the organization, during the year, pay the organization, during the year, pay the organization, during the year, pay	able Subsidi  Berentage or ownership intersections of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	aries and Disrega  (C)  Nature of ac  Nature of ac  acided with Person  acidy or indirectly, on a a	Part VII contribution such purposes) NESS OF THE reded Entities Civities	ted importantly to the a  E FOUNDATIONS'  (See instructions.)  (D)  Total income	(E) End-of-year assets
Part IX  Name pa  N/A  Part X  a Did ti b Did ti	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion.  GOLF TOURNAMENT AND GOLF TO SOLICIT CONTRIBUTION INTO SOLICIT CONTRIBUTION INTO SOLICIT CONTRIBUTION (A)  Information Regarding Taxable organization, during the year, pay for organization, during the year, pay of Yes' to (b), file Form 8870 and Formation for the organization of the form 8870 and Formation for the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year of the year	able Subsidi  Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribusuch purposes) NESS OF TH  rded Entities ctivities  ral Benefit Control personal benefit	ted importantly to the and importantly to the and importantly to the and importantly to the and importantly income.  Ontracts (See instructions.)	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X  a Did ti b Did ti Note:	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion and the control of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organiz	able Subsidi  Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribusuch purposes) NESS OF TH  rded Entities ctivities  ral Benefit Control personal benefit	ted importantly to the and importantly to the and importantly to the and importantly to the and importantly income.  Ontracts (See instructions.)	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X a Did ti b Did ti Note:	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion and the organization of the organization of the organization of the organization, during the year, pay the organization, during the year, pay the organization, during the year, pay	able Subsidi  Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard Bernard	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribusuch purposes) NESS OF TH  rded Entities ctivities  ral Benefit Control personal benefit	ted importantly to the and importantly to the and importantly to the and importantly to the and importantly income.  Ontracts (See instructions.)	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X a Did ti b Did ti Note:	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion and the composition of the programment of the organization, during the year, pay of the organization, during the year, pay of the organization, during the year, pay of the organization, during the year, pay of the organization, during the year, pay of the organization of the period of the organization of the organization of the period of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organi	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indirectly or making the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribusuch purposes) NESS OF TH  rded Entities ctivities  ral Benefit Control personal benefit	E FOUNDATIONS'  (See instructions.)  (D)  Total income  ontracts (See instructions.)  contracts	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X a Did ti b Did ti Note:	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indirectly or making the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribusuch purposes) NESS OF TH  rded Entities ctivities  ral Benefit Control personal benefit	ted importantly to the and importantly to the and importantly to the and importantly to the and importantly income.  Ontracts (See instructions.)	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X a Did ti b Did ti Note:	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion and the organization of the organization of the organization, during the year, receive any function of the organization, during the year, pay of 'Yes' to (b), file Farm 8870 and Form the organization of periodic organization of periodic organization of presenting of periodic organization of presenting of periodic organization of presenting of periodic organization of presenting of periodic organization of presenting of periodic organization of presenting of periodic organization of presenting of periodic organization of presenting of periodic organization of presenting organization of presenting organization of presenting organization of presenting organization of presenting organization of presenting organization of presenting organization of presenting organization of presenting organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organi	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indirectly or making the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribusuch purposes) NESS OF TH  rded Entities ctivities  ral Benefit Control personal benefit	E FOUNDATIONS'  (See instructions.)  (D)  Total income  ontracts (See instructions.)  contracts	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X a Did ti b Did ti Note:	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indirectly or making the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribusuch purposes) NESS OF TH  rded Entities ctivities  ral Benefit Control personal benefit	E FOUNDATIONS'  (See instructions.)  (D)  Total income  ontracts (See instructions.)  contracts	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X a Did ti b Did ti Note: Please Sign lere	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion and the solution of the control of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indirectly or making the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribution such purposes) NESS OF THE reded Entities Detivities  Part VII contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the c	ted importantly to the and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a se	(E) End-of-year assets  ctions.) Yes X No Yes X No
Part IX  Name pa  N/A  Part X  a Did ti b Did ti Note:  Please Sign lere	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion of the control of the control of the control of the control of the control of the organization, during the year, pay of the organization, during the year, pay of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indirectly or making the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contribution such purposes) NESS OF THE reded Entities ctivities  all Benefit Contribution personal benefit contribution personal benefit contribution of which preparer in all which preparer in all which preparer in all which preparer in all contributions and statements and which preparer in all contributions are such as a second contribution of which preparer in all contributions are such as a second contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution of the contribution	E FOUNDATIONS'  (See instructions.) (D)  Total income  ontracts (See instructions) contracts (See instructions)  contracts (See instructions)  contracts (See instructions)	(E)  End-of-year assets  ctions.)  Yes X No Yes X No ledge and belief, It is
Part IX  Name pa  N/A  Part X  a Did ti b Did th Note:  Please lighter  aid re-	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion of the properties of period of the properties of period of the properties of period of the properties of period of the properties of period of the properties of period of the properties of period of the properties of period of the properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of properties of period of period of properties of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of period of p	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indirectly or making the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of the subsidiary of	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contributed by Such purposes) NESS OF THE Contributed by Such purposes of the contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal by Such personal benefit contributed by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Suc	E FOUNDATIONS'  (See instructions.)  (D)  Total income  ontracts (See instructions.)  contracts.	(E)  End-of-year assets  ctions.)  Yes X No Yes X No ledge and belief, It is
Part IX  Name pa  N/A  Part X  a Did ti b Did ti	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion of the properties of the properties of periods of the properties of periods of the properties of periods of the properties of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of peri	able Subsidi  (B)  Percentage or ownership interviews, directly or indirectly or indir	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contributed by Such purposes) NESS OF THE Contributed by Such purposes of the contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal by Such personal benefit contributed by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Suc	E FOUNDATIONS'  (See instructions.) (D)  Total income  ontracts (See instructions) contracts (See instructions)  contracts (See instructions)  contracts (See instructions)	(E)  End-of-year assets  ctions.)  Yes X No Yes X No ledge and belief, It is
Part IX  Name pa  N/A  Part X  a Did ti b Did th Note:  Please Sign lere  aid re- arer's	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion of the solution of the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Form of the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Form of the organization of present the solution of the signature of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution	able Subsidia (B) Percentage or ownership interviews, directly or indirectly or indire	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contributed by Such purposes) NESS OF THE Contributed by Such purposes of the contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal by Such personal benefit contributed by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Suc	E FOUNDATIONS'  (See instructions.) (D)  Total income  ontracts (See instructions) contracts (See instructions)  contracts (See instructions)  contracts (See instructions)	(E)  End-of-year assets  ctions.)  Yes X No Yes X No ledge and belief, It is
Part IX  Name pa  N/A  Part X  a Did ti b Did ti Note:  Please ign iere  aid re- parer's	Explain how each activity for which of the organization's exempt purportion of the organization's exempt purportion of the organization's exempt purportion of the properties of the properties of periods of the properties of periods of the properties of periods of the properties of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of periods of peri	able Subsidia (B) Percentage or ownership interviews, directly or indirectly or indire	aries and Disrega  (C)  Nature of ac  Nature of ac  citated with Person ectly, to pay premiums on a p ectly or indirectly, on a	Part VII contributed by Such purposes) NESS OF THE Contributed by Such purposes of the contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal benefit contributed by Such personal by Such personal benefit contributed by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Such personal by Suc	E FOUNDATIONS'  (See instructions.)  (D)  Total income  income  contracts (See instructions.)  contracts.  contract?  contract?  contract?  Check if Self- employed N X N/	(E)  End-of-year assets  ctions.)  Yes X No Yes X No ledge and belief, It is

#### SCHEDULE A (Form 990 or 998-EZ)

Department of the Treasury Internal Revenue Service

## Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

Supplementary Information — (See separate instructions.)

2004

OMB No. 1545-0047

Name of the organization SAN DIEGO FAMILY JUSTICE CENTER Employer identification number FOUNDATION 11-3692035 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions, List each one. If there are none, enter 'None.') (a) Name and address of each employee paid more than \$50,000 (b) Title and average (d) Contributions to employee benefit plans and deferred (c) Compensation (e) Expense account and other hours per week devoted to position allowances compensation NONE 0 0 0. Total number of other employees paid over \$50,000... Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE 0. Total number of others receiving over \$50,000 for professional services ....

Schedu	de A (Form 990 or 990-EZ) 2004 SAN DIEGO FAMILY JUSTICE CENTER	11-3692035		F	⁵ age <b>2</b>
Part I	Statements About Activities (See instructions.)			Yes	
LU	uring the year, has the organization attempted to influence national, state, or local legislation, including an influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid	y attempt			
10 /1)	r incurred in connection with the lobbying activities		1		X
Oi or loi	rganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Oth- ganizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description ob boying activities.	er of the			
ta be	uring the year, has the organization, either directly or indirectly, engaged in any of the following acts with a abstantial contributors, trustees, directors, officers, creators, key employees, or members of their families, able organization with which any such person is affiliated as an officer, director, trustee, majority owner, of eneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)	or with any or principal		10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10 May 10	
	ale, exchange, or leasing of property?		2a		X
b Le	ending of money or other extension of credit?	*********	2b		X
<b>c</b> Fu	urnishing of goods, services, or facilities?		2c		X
d Pa	SEE FORM 990, PART Value of compensation (or payment or reimbursement of expenses if more than \$1,000)?		2d	Х	
e Tr	ansfer of any part of its income or assets?		2e		Х
3a Do ex	o you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an planation of how you determine that recipients qualify to receive payments.)		За		Х
D Do 4a Dia	d you maintain any separate account for podicinating denses the product of your maintain any separate account for podicinating denses where the podicinating denses where	,,,,,,,,,	3b		X
Wil	the use or distribution of funds?  you provide credit counseling, debt management, credit repair, or debt negotiation services?	Į.	4a		X
	Reason for Non-Private Foundation Status (See instructions.)		4b		X
The orga	anization is not a private foundation because it is: (Please check only ONE applicable box.)				
5	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).				
6	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)				
7	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).				
8	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).				
9	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state				
10	An organization operated for the benefit of a college or university owned or operated by a governmental u (Also complete the Support Schedule in Part IV-A.)	nit, Section 170	(b)(1)	(A)(i	<i>i</i> ).
118	An organization that normally receives a substantial part of its support from a governmental unit or from t Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)	he general publi	¢.		
11 ь	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	•			٠
12 <u>X</u>	from activities related to its charitable, etc. functions — subject to certain exceptions, and (2) no more that from gross investment income and unrelated business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 tax) from business taxable income (less section 511 taxable taxable income (less section 511 taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable taxable	n 33-1/3% of its ses acquired by	supp the	ort	5
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and st described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(3).)				
٠	Provide the following information about the supported organizations. (See instru	ctions.)			
	(a) Name(s) of supported organization(s)			numi bove	
5					
					···
14 🗍	An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)				
IAA		rm 990 or Form	ggn.	F7: 0	OOA

Note	:: You may use the worksheet in t	he instructions for cor	overting from the acci	rual to the cash metho	od of accounting.	ounung.
Cale begi	endar year (or fiscal year nning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,500,000.				1,500,000
16	Membership fees received					
	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose					¢.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.					
19	Net income from unrelated business activities not included in line 18		·			
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.					
	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
	Total of lines 15 through 22					1,500,000
24	Line 23 minus line 17	1,500,000.				1,500,000
25	Enter 1% of line 23					
	Organizations described on lines		er 2% of amount in c	olumn (e), line 24	N/A ► 26a	
	Prepare a list for your records to show the supported organization) whose total gifts freturn. Enter the total of all these excess a	name of and amount contri or 2000 through 2003 excee amounts	ibuted by each person (other ded the amount shown in li	ar than a governmental unit ine 26a. Do not file this lis	or publicly t with your	
¢	Total support for section 509(a)(1)	) test: Enter line 24, o	column (e)		<b>▶</b> 26 c	
q	Add: Amounts from column (e) fo	r lines: 18		19		
	m 4 h	22		19 26 b	26 d	1
9	Public support (line 26c minus lin	e zou ioiai)			<b>►</b> 20 ~	
<u>'</u>	Public support percentage (line 2 Organizations described on line 1	6e (numerator) divide	ed by line 26c (denon	ninator))	> 26f	9,
а	For amounts included in lines 15, name of, and total amounts received amounts for each year:	16, and 17 that were red in each year from	, +	SHOOM DO NOT THE UNS	nsi willi your return.	Enter the sum of
_	(2003) 0.	(2002)	0_(2001)_	0	_ (2000)	0.
IJ	show the name of, and amount re \$5,000. (Include in the list organized computing the difference between the excess amounts) for another	/ that was received fr ceived for each year, ations described in lin the amount received	om each person (other that was more than t nes 5 through 11, as and the larger amour	er than 'disqualified pe he larger of (1) the an well as individuals.) Do it described in (1) or (2	ersons'), prepare a lis nount on line 25 for t o not file this list with 2), enter the sum of t	t for your records to the year or (2) 1 your return. After these differences
_	(2003)	(2002)	0_(2001)	0:	(2000)	0.
C	Aud: Amounts from column (e) for	lines: 15	1,500,000.	16	The page page arms are	
d	(2003) 0.  Add: Amounts from column (e) for 17  Add: Line 27a total  Public support (line 27c total minu Total support for section 509(a)(2)  Public support percentage (line 27c)	<u> </u>	Alina OTL set 1	21	27 c	1,500,000.
e	Public support (line 27c total minu	s line 27d Intal)	o mie z/b totat		0. 27d	0.
f ·	Total support for section 509(a)(2)	test: Enter amount 6	rom line 22 and	~\		1,500,000.
g i	Public support percentage (line 2)	7e (numerator) divide	ed by line 27f (dance)	5) 2/1 1,	· 500,000.	landalingatubad eed
h	Public support percentage (line 2) Investment income percentage (line Linusual Grantes For percentage	ne 18, column (e) (nu	merator) dividad by !	ine 27f (donominate)		100,00 %
	Unusual Grants: For an organizati list for your records to show, for ea nature of the grant. Do not file this	ion described in line i	U, II, or 12 that rece	ived any unusual gran		
3AA	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	- net mat your return	. Do not include these	grants in line 15.		

	( The state of the by Schools that checked the box off tine 6 in Part IV)	N/.	A	
			Yes	s No
25	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
	other governing instrument, or in a resolution of its governing body?	. 29		l
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the public dealing with the	1. (4) 1. (6)	0 100	
	catalogues, and other written communications with the public dealing with student admissions, programs,			
	and scholarships?	. 30		
31	Has the organization published the major	1000		1921
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that the policy known to all parts of the general community it serves?			
	makes the policy known to all parts of the general community it serves?	. 31	Sept to Aut 1	a alama
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)	118985	of Contraction	d
	The support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the su			N/A
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1. 01000	\$ 1000 1000	
		- 5		
	40° Mile (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm 100 m) (10 cm	- 23		
32	Does the organization maintain the following:	- 33		
				1.00
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	. 32 <i>a</i>	1	
	b Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondistratification beautiful and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	. 32E	,	
	Copies of all catalogues procedures appointments and attacounts			
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	. 32c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		<b>†</b>
		(E)	A24.150	1000
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
			· 商品。	
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	-,33	129.50	
		- 4	<b>杨林</b> 香,	
33	Does the organization discriminate by race in any way with respect to:		(基格特别) (自己)	18 N.E.
	y and sy tube starty way was respect to.		175.00 E	25 (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)
	Students' rights or privilegee?			J- 147
	s Students' rights or privileges?			
	Admissions policies?			İ
. '	ramssons policies:	33 b		j
	- Francis and the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of			
	Employment of faculty or administrative staff?	33c		
			-	***************************************
8	Scholarships or other financial assistance?	334		
6	Educational policies?			
		33e		
f	Use of facilities?		1	
		33f		
c	Athletic programs?		ĺ	
-	1 - Mc	33 g		
h	Other extracurricular activities?		Ī	
*:	Other extracurricular activities?	33h		
			7	. 435
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
				÷ A
		表示!		ĎĄ.
		408,450		A. S.
		100-5	ana. P	and and
34a	Does the organization receive any financial aid or assistance from a governmental agency?		1	
	·	34a		
þ	Has the organization's right to such aid ever been revoked or suspended?		Ì	
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.	34 b		
		TO I	<b>48</b> 17	点数
35	Does the organization certify that it has complied with the applicable requirements of		线片	
	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial			
BAA	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	35	1	
~r~t*4	TEEA0404L 07/23/04 Schedule A (Form 990		)-EZ)	2004

L.,	dit Vi-Mall abbuine	Evnanditura L	DIEGO FAMILY JUS	· *				92035	Page
	(To be compl	eted ONLY by an eligible	ecting Public Charit e organization that filed F	i <b>les</b> (See instruction form 5768)	is.) ·			%T / 3	
<u>C</u> t	neck - a   If the organ	nization belongs to an a	ffiliated group. Check			nd Timir	ted cor	N/A ntrol' provision	ns anniv
		Limits on Lobbyin	g Expenditures s amounts paid or incurre		ı	(a) iated g totals		To be for AL	(b) completed L electing
3(	5 Total lobbying expend	itures to influence public	opinion (grassroots lobb	ying)			·	organ	izations
3.	lotal lobbying expend	itures to influence a legi	islative body (direct lobby	ina) 37	<del></del>				
38	s lotal lobbying expend	itures (add lines 36 and	37)	38			· · · · · · · · · · · · · · · · · · ·		
35	Other exempt purpose	expenditures	************	39			<del></del>	<u> </u>	
41	otal exempt purpose	expenditures (add lines	38 and 39)	40			<del></del>		
** ]	If the amount on the		nt from the following table		TE SE			A Charles and the	
	If the amount on line 40 is — The lobbying nontaxable amount is —  Not over \$500,000							1.特色安息	
	Over \$500,000 but not over \$	tinon and tin	% of the amount on line 2 0,000 plus 15% of the excess o	0					
	Over \$1,000,000 but not over	· \$1,500,000 \$17	5,000 plus 10% of the excess of	/er \$500,000					VERNOR - ENCY
	Over \$1,500,000 but not over	\$17,000,000 \$22	5,000 plus 5% of the excess ove	rer \$1,000,000 - 41	C. Store Services	0- 0-47/742.5°C	Sault Indo		.,
	Over \$17,000,000	\$1.	000,000	41,500,000				Transfer to	
42	Grassroots nontaxable	amount (enter 25% of I	ine 41)	42			and Miles	A RANGE OF THE	Marin 1994
43	Subtract line 42 from li	ine 36. Enter -0- if line 4	12 is more than line 36	43	-			·	
44	<ul> <li>Subtract line 41 from li</li> </ul>	ine 38. Enter -0- If line 4	1 is more than line 38	44	<del> </del>		······································	<del> </del>	
	Caution: If there is an	amount on either line 4.	3 or line 44, you must file	Form 4720.	1865 E 187	turi ko	215515-		Alt Mary to
		Lobbying Expenditures During 4-Year A					Averaging Period		
	Calendar year	(a)	(b)			· · · · · · · · · · · · · · · · · · ·		i i	
	Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2003	(e) 2002		( <b>d)</b> 2001			e) tal
45	(or fiscal year beginning in) >			(c)		(d)			
	(or fiscal year beginning in) >			(c)		(d)			
16	(or fiscal year beginning in) Lobbying nontaxable amount	2004		(c)		(d)			
16	(or fiscal year beginning in) ►  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying	2004		(c)		(d)			
16 17	(or fiscal year beginning in) ►  Lobbying nontaxable amount  Lobhying ceiling amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots non-	2004		(c)		(d)			
46 47 48 19	(or fiscal year beginning in) >  Lobbying nontaxable amount  Lobhying ceiling amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots non-taxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures.	2004	2003	(c)		(d)			
16 17 18 19	(or fiscal year beginning in) -  Lobbying nontaxable amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots nontaxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures.  t VI-B Lobbying Acceptable (For reporting of	ctivity by Nonelectionly by organizations tha	ng Public Charities	(c) 2002		(d)		To	
16 17 8 9	Cor fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots non-taxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures.  t VI-B Lobbying Ac (For reporting of the year, did the organish to influence public op	ctivity by Nonelectionly by organizations attempt to influe inion on a legislative management.	Ing Public Charities If did not complete Part V Ince national, state or locatier or referendum, throu	(e) 2002  I-A) (See instructions al legislation, including the use of:	) g any	(d)	No		tal
16 17 18 19 19 17	(or fiscal year beginning in) -  Lobbying nontaxable amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots nontaxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots did the organity of the year, did the organity to influence public op Volunteers	ctivity by Nonelectionly by organizations that including the initial on a legislative material of the initial o	Ing Public Charities t did not complete Part Vence national, state or locatter or referendum, through	(c) 2002  I-A) (See instructions al legislation, including the use of:	) g any	(d) 2001		N/A	tal
16 17 18 19 19 10 10 10 10 10	Cor fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots non-taxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures.  t VI-B Lobbying Ac (For reporting of the year, did the organish to influence public op Volunteers.	ctivity by Nonelectionly by organizations than attempt to influe inion on a legislative manner.	Ing Public Charities If did not complete Part V Ince national, state or locatier or referendum, through	(e) 2002  1-A) (See instructions at legislation, including the use of:	) g any	(d) 2001		N/A	tal
16 17 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	(or fiscal year beginning in) -  Lobbying nontaxable amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots nontaxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  t VI-B   Lobbying expenditures  t VI-B   Lobbying expenditures  t VI-B   Lobbying expenditures  t VI-B   Lobbying expenditures  t VI-B   Lobbying expenditures  Year year, did the organist to influence public op volunteers  Paid staff or manageme Media advertisements	ctivity by Nonelectivity by organizations that indication attempt to influe inion on a legislative manner of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of the inion of	Ing Public Charities to did not complete Part Vence national, state or location or referendum, through in in expenses reported on the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the c	(e) 2002  1-A) (See instructions al legislation, including the use of:	) g any	(d) 2001		N/A	tal
16 17 18 19 10 21 17 17 18 19 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(or fiscal year beginning in) -  Lobbying nontaxable amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots non-taxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures.  t VI-B   Lobbying Ac (For reporting of the year, did the organist to influence public op volunteers.  Paid staff or manageme Media advertisements  Mailings to members, lea	ctivity by Nonelectionly by organizations that initiation on a legislative maint (Include compensation gislators, or the public.	ing Public Charities to did not complete Part Vence national, state or locatter or referendum, through in in expenses reported on	(c) 2002  1-A) (See instructions al legislation, including the use of:	) g any	(d) 2001		N/A	tal
16 17 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Cor fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots non-taxable amount (150% of line 48(e))  Grassroots fobbying expenditures.  t VI-B Lobbying Ac (For reporting of the year, did the organist to influence public op Volunteers.  Paid staff or manageme Media advertisements .  Mailings to members, lee Publications, or publisher	ctivity by Nonelectionly by organizations than attempt to influe inion on a legislative municular (Include compensation gislators, or the publicated or broadcast statement)	Ing Public Charities t did not complete Part Vence national, state or location or referendum, through in expenses reported or this.	(c) 2002  1-A) (See instructions al legislation, including the use of:	) g any	(d) 2001		N/A	tal
16 17 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10	(or fiscal year beginning in) -  Lobbying nontaxable amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots nontaxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures.  t Vi-B Lobbying Acceptable (For reporting of the year, did the organist to influence public op Volunteers.  Paid staff or manageme Media advertisements.  Mailings to members, lee Publications, or publishe Grants to other organiza	ctivity by Nonelectionly by organizations that indication attempt to influe inion on a legislative maint (Include compensation). It is include compensation of the publication of the publications for lobbying purpositions for lobbying purpositions for lobbying purpositions.	ing Public Charities to did not complete Part Vence national, state or locatter or referendum, through in expenses reported or the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the complete part of the comp	(c) 2002  1-A) (See instructions al legislation, including the use of:	) g any	(d) 2001		N/A	tal
16 17 18 9 0 c d e f g h	(or fiscal year beginning in) -  Lobbying nontaxable amount (150% of line 45(e))  Total lobbying expenditures.  Grassroots nontaxable amount (150% of line 48(e))  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures.  t VI-B   Lobbying Accompany (For reporting only to influence public op Volunteers.  Paid staff or manageme Media advertisements  Mailings to members, let Publications, or published Grants to other organizar Direct contact with legist Rallies, demonstrations.	ctivity by Nonelectionly by organizations that its indication attempt to influe inion on a legislative manner (Include compensation gislators, or the public. and or broadcast statement ions for lobbying purposators, their staffs, governseminars, conventions	Ing Public Charities t did not complete Part Vence national, state or location or referendum, through in expenses reported or this.	(c) 2002  I-A) (See instructions at legislation, including the use of: In lines c through h.)	) g any	(d) 2001		N/A	tal

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

(-)		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
ΒΔΔ		
) (-) (-)		

Schedule A (Form 990 or 990-EZ) 2004

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)	Page 2	of 3	and Phase
Name of organization	777	101 W	of Part
CAR DEBOO DANKER TRANSPORT	Employer las	mtification numbe	3F
SAN DIEGO FAMILY JUSTICE CENTER	11-369	2035	
Part   Contributors (See Specific Instructions.)			

(a)	7.3		
Numbe	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	EDCO DISPOSAL CORP.		Person X
	6670 FEDERAL BOULVARD	\$85,000.	Payroll Noncash
	LEMON GROVE, CA 91945	-	(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	GREYSTONE HOMES		Person X
	1596 TURQUOISE DRIVE	\$5,400.	Payroli Noncash
	CARLSBAD, CA 92009		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	DIRECT MAIL TELEVISION, LLC		Person X
	610 W. ASH STREET, STE 15005	\$10,525.	Payroll Noncash
	SAN DIEGO, CA 92101		(Complete Part II if there is a noncash contribution.)
			is a noncasii continuinon,
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		Aggregate	(d)
Number	Name, address, and ZIP + 4	Aggregate	(d) Type of contribution
Number	Name, address, and ZIP + 4  METABOLIFE FOUNDATION	Aggregate contributions	(d) Type of contribution  Person X Payroll
Number	Name, address, and ZIP + 4  METABOLIFE FOUNDATION  5643 COPLEY DRIVE	Aggregate contributions	(d) Type of contribution  Person X Payroll Noncash (Complete Part II if there
10 (a)	Name, address, and ZIP + 4  METABOLIFE FOUNDATION  5643 COPLEY DRIVE  SAN DIEGO, CA 92111  (b)	Aggregate contributions  \$ 16,500.  (c) Aggregate	(d) Type of contribution  Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution
10 (a) Number	Name, address, and ZIP + 4  METABOLIFE FOUNDATION  5643 COPLEY DRIVE  SAN DIEGO, CA 92111  (b)  Name, address, and ZIP + 4	Aggregate contributions  \$ 16,500.  (c) Aggregate	(d) Type of contribution  Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person X Payroll
10 (a) Number	Name, address, and ZIP + 4  METABOLIFE FOUNDATION  5643 COPLEY DRIVE  SAN DIEGO, CA 92111  (b)  Name, address, and ZIP + 4  O'BRIAN-SMITH INVESTMENTS, INC	Aggregate contributions  \$ 16,500.  (c) Aggregate contributions	(d) Type of contribution  Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person X
10 (a) Number	Name, address, and ZIP + 4  METABOLIFE FOUNDATION  5643 COPLEY DRIVE  SAN DIEGO, CA 92111  (b)  Name, address, and ZIP + 4  O'BRIAN-SMITH INVESTMENTS, INC  402 W. BROADWAY, #2900	Aggregate contributions  \$ 16,500.  (c) Aggregate contributions	(d) Type of contribution  Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person X Payroll Noncash (Complete Part II if there
(a) Number  11  (a) Number	Name, address, and ZIP + 4  METABOLIFE FOUNDATION  5643 COPLEY DRIVE  SAN DIEGO, CA 92111  (b)  Name, address, and ZIP + 4  O'BRIAN-SMITH INVESTMENTS, INC  402 W. BROADWAY, #2900  SAN DIEGO, CA 92101  (b)	Aggregate contributions  \$ 16,500.  (c) Aggregate contributions  \$ 9,819.  (c) Aggregate	(d) Type of contribution  Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number  11  (a) Number  12	Name, address, and ZIP + 4  METABOLIFE FOUNDATION  5643 COPLEY DRIVE  SAN DIEGO, CA 92111  (b)  Name, address, and ZIP + 4  O'BRIAN-SMITH INVESTMENTS, INC  402 W. BROADWAY, #2900  SAN DIEGO, CA 92101  (b)  Name, address, and ZIP + 4	Aggregate contributions  \$ 16,500.  (c) Aggregate contributions  \$ 9,819.  (c) Aggregate contributions	(d) Type of contribution  Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  (d) Type of contribution.)

Schedule Name of or	B (Form 990, 990-EZ, or 990-PF) (2004)	Page 3	of 3 of Part I
	IEGO FAMILY JUSTICE CENTER	i	er identification number 3692035
Part I	Contributors (See Specific Instructions.)	To when the same	3032033
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>13</u>	WESTERN HOUSING PACIFIC		Person X
	5790 FLEET ST. #210	\$ 10,000.	Payroll Noncash
	CARLSBAD, CA 92009		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14	LISA WILCOX, CASSIDY		Person X
	P.O. BOX 3535	\$5,000 <u>.</u>	Payroll Noncash
	RANCHO SANTA FE, CA 92067		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZiP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
BAA		\$	Person Payroli Noncash  (Complete Part II if there is a noncash contribution.)
J/\f\	TEEA0702L 09/13/04	Schedule B (Form 990,	990-EZ, or 990-PF) (2004)

of Part I

## Form **8868**

Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

· 🤏 If you are	e filing for an Automatic 3-Month Extension, complete only Part I and check this box	3 177
: • ir you are	thing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2)	of this formal
Do not comp	plete Part II unless you have already been granted an automatic 3-month extension on a previous	on this long.
Part I	Automatic 3-Month Extension of Time — Only submit original (no copies ne	eded)
Form 990-T	corporations requesting an automatic 6-month extension - check this box and complete Part I	ordy by [
Partnerships.	DEMICS and trusts must use Form 8736 to request an extension of time to a REMICS and trusts must use Form 8736 to request an extension of time to a	île încome tax returns.
Electronic Fi below (6-more extension, ins form, visit wa	ing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of this for corporate Form 990-T filers). However, you cannot file it electronically if you want the a stead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more deta ww.irs.gov/efile.	time to file one of the returns noted dditional (not automatic) 3-month ills on the electronic filing of this
_	Name of Exempt Organization	Employer Identification number
Type or print File by the	SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
due date for	Number, street, and room or suite number. If a P.O. box, see instructions.	11-3692035
filing your return. See	707 BROADWAY #700	
instructions.	City, town or post office, For a foreign address, see instructions,	
	SAN DIEGO, CA 92101	state ZIP code
Check type o	f return to be filed (file a separate application for each return):	
X Form 990	Form GOO T (commandian)	m 4720
Form 990	-81	m 5227
Form 990	-F7	m 6069
Form 990	-PF	m 8870
Telephone # If the orga	nization does not have an office or place of business in the United States, charle this bar	·
check this	box. Fig. 1. If it is for part of the group, check this box. Fig. 1. and attach a list with the nan- lion will cover.	. If this is for the whole group, nes and EINs of all members
► X	t an automatic 3-month (6-months for a Form 990-T corporation) extension of time until 11 exempt organization return for the organization named above. The extension is for the organizatendar year 20 04 or ax year beginning, 20, and ending, 20  x year is for less than 12 months, check reason:	zation's return for:
3a If this ap	plication is for Form 990-BL 990-BE 990 T 4720 or corp 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Change in accounting period
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$0.
	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments any prior year overpayment allowed as a credit	S A
c Balance coupon c	Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit r, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	with FTD
Caution. If you payment instru	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and ctions.	Form 8879-EO for
BAA For Prive	acy Act and Paperwork Reduction Act Notice, see instructions.	Form <b>8868</b> (Rev 12-2004)

Form 886	58 (Rev 12-2004)		Cin. i
If you	are filing for an Additional (not automatic) 3-Month Extension, complete on	ly Part II and check this	Page box ► 5
Note, On	ly complete Part II if you have already been granted an automatic 3-month ex	tension on a previously	filed Form 8868.
Part II	are filing for an Automatic 3-Month Extension, complete only Part I (op page	ο 1\ ·	
ran ii	Additional (not automatic) 3-Month Extension of Time — M	lust File Original a	nd One Copy.
		Marine County Transcol	Employer identification number
Type or print	SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION		
	Number, street, and room or suite number, if a P.O. box, see instructions.	1. 1500年1965年1975年1986年1986年1986年1986年1986年1986年1986年1986	11-3692035
File by the extended			for IRS use only
due date for filing the	707 BROADWAY #700	And the second second	gges utació no las cases un escala a reservir en casa como esta esta escala.
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	SAN DIEGO, CA 92101		
Check ty	pe of return to be filed (File a separate application for each return):		
X Form			Form 5227
<del> </del>	990-BL Form 990-T (trust other than above)		Form 6069
<del></del>	990-EZ Form 1041-A 990-PF Form 4720		Form 8870
	not complete Part II if you were not already granted an automatic 3-month e		
• The b	ooks are in care of MICHAEL SCOGIN	extension on a previous	ly filed Form 8868.
Telepl	none No. FAX No. F		
<ul><li>If the</li></ul>	organization does not have an office or place of husiness in the United States	check this box	<b>▶</b> [
A 13 11 112	is for a Group Return, enter the organizations four digit Group Exemption No.	mher (CENN	Let a 2 d a a at a b
	-F, stable and social file in the group, check this box.	and attach a list with	the names and EINs of all
11101110012	UPS SATERISTOR IS TOT		
5 For	juest an additional 3-month extension of time until 11/15 , 20 calendar year 2004 or other tax year beginning	_05.	
6 If th	calendar year 2004, or other tax year beginning , 20 s tax year is for less than 12 months, check reason: Initial return	U, and ending	, 20
7 State	in detail why you need the extension TAXPAYER RESPECTED TO	יממו איים שווחשם ע	Change in accounting period
_GA'	THER INFORMATION NECESSARY TO FILE A COMPLETE AN	D ACCURATE TAX	RETITON
			TOTAL CITY
- 88 if thi rionr	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tent efundable credits. See instructions.	tative tax, less any	And the same of the case and the same and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and the case and th
		erenetto mod until 2.2.2	
payn Form	s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable onents made. Include any prior year overpayment allowed as a credit and any as 8868	amount paid previously i	x with
c Bala	nce Due. Subtract line 8b from line 8a. Include your payment with this form, a	or if required description	\$
FTD	nce Due. Subtract line 8b from line 8a. Include your payment with this form, o coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Syst	em). See instructions	មា \$
	Signature and Verification	วัก	
correct, and c	es of perjury, I declare that I have examined this form, including accompanying schedules and statement complete, and that I am authorized to prepare this form.	nts, and to the best of my knowle	edge and belief, it is true,
Signature 🛌	Title ► CFO		
***************************************			Date -
Well	Notice to Applicant — To be Complete nave approved this application. Please attach this form to the organization's re	ed by the IRS	
1 1/1/42 1	TOMO DOT DEPONDED AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND HELD AND		
due elect	date of the organization's return (including any prior extensions). This grace put of the organization's return (including any prior extensions). This grace put on a timely filed return. Please attach this page not approved this application. After considering the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of t	period from the later of eriod is considered to be	the date shown below or the  a valid extension of time for
Well	nave not approved this application. After considering the return. Please attach this	form to the organization	n's return.
time	nave not approved this application. After considering the reasons stated in item to file. We are not granting a 10-day grace period.	n 7, we cannot grant you	ir request for an extension of
Wes	cannot consider this application because it was filed after the extended due date:	ato of the return for the	6
Othe		are of the return for which	n an extension was requested.
			and the same with the same before the same same same same same same same sam
Director			Cate
address dif	<b>lailing Address</b> — Enter the address if you want the copy of this application fo ferent than the one entered above.	or an additional 3-month	extension returned to an
	Name		
-	SANDRA HARA		
Type or Print	Number and street (include suite, room, or apartment number) or a P.O. box number		
	7955 RUFUS COURT City or town, province or state, and country (including postal or ZIP code)		
	SAN DIEGO, CA 92129		
ĀĄ	FIFZ0502L 01/04/05		
	CIFZUGUAL 01/04/05		Form 8868 (Rev 12-2004)

2004

#### FEDERAL STATEMENTS

SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

PAGE 1

**CLIENT SDFJCF** 

8/26/05

11-3692035

08:36AM

STATEMENT 1 FORM 990, PART I, LINE 9 NET INCOME (LOSS) FROM SPECIAL EVENTS

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
GALA GOLF TOURNAMENT HOG WILD FOR KIDS RIDE DR. LAURA LUNCHEON TOT	282,493.	56,510.	225,983.	138,188.	87,795.
	106,206.	63,455.	42,751.	53,539.	-10,788.
	82,227.	8,275.	73,952.	66,546.	7,406.
	68,739.	31,500.	37,239.	43,542.	-6,303.
	AL \$ 539,665.	\$ 159,740.	\$ 379,925.	\$ 301,815.	\$ 78,110.

STATEMENT 2 FORM 990, PART II, LINE 22 GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN:

997,053.

TOTAL GRANTS AND ALLOCATIONS 5

STATEMENT 3 FORM 990, PART II, LINE 43 OTHER EXPENSES

		(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D)
COMPUTER MTE CONSULTING DONOR RELATIONS DUES AND SUBSCRIPTIONS INSURANCE LICENSE FEES & PERMITS		4,444. 119,627. 3,144. 654. 16,708.	889. 654. 2,095. 195.	3,555. 119,627. 3,144. 14,613.	CONVACTO I MB
MEALS FOR MEETINGS PARKING PAYROLL SERVICE WORKERS' COMPENSATION	TOTAL §	1,938. 4,244. 920. 5,034. 156,908. §	1,275. 376. 4,287. 9,771.	663. 4,244. 544. 747. 8 147,137.	\$ O.

STATEMENT 4 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PRIMARY PURPOSE IS TO OPERATE A COMPREHENSIVE FACILITY FOR, AND PROVIDE SERVICES TO, VICTIMS OF FAMILY VIOLENCE AND THEIR CHILDREN.

7	n	n	Л
۷	u	U	4

#### FEDERAL STATEMENTS

PAGE 2

CLIENT SDFJCF

## SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

11-3692035

8/26/05

MA6E:80

STATEMENT 5
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
RAISE MONEY AND PROVIDE SUPPORT FOR CAMP HOME, A JOINT PROJECT OF SD WATER DEPT AND CAMP HOPE, INC. TO PROVIDE A CAMPING FACILITY FOR VICTIMS OF DOMESTIC VIOLENCE.	508,759.	746,073.
OFFICE ON VIOLENCE AGAINST WOMEN TECHNICAL ASSISTANCE PROGRAM PROVIDES EXPERTISE AND SUPPORT NEEDED TO DEVELOP AND IMPLEMENT 15 SUCCESSFUL STATE, LOCAL, TRIBAL AND CAMPUS PROJECTS, TO INCREASE VICTIM SAFETY, AND BOLSTER OFFENDER	•	
ACCOUNTABILITY.	1,606,950.	342,142.
	<u>\$ 2,115,709.</u>	<u>\$1,088,215.</u>

#### STATEMENT 6 FORM 990, PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
TOM BROWN P.O. BOX 231640 ENCINITAS, CA 92023	PRESIDENT 5	\$ 0.		
HAROLD DOKMO 700 BROADWAY, 7TH FLOOR SAN DIEGO, CA 92101	CEO 10	0.	0.	0.
CASEY GWINN 1200 THIRD AVENUE, SUITE 1620 SAN DIEGO, CA 92101	EXECUTIVE DIREC 5	0.	. 0.	0.
MICHAEL SCOGIN 2300 BOSWELL ROAD CHULA VISTA, CA 91914	CFO 10	0.	0.	0.
SHARON SMITH 1200 THIRD AVENUE, SUITE 700 SAN DIEGO, CA 92101	EXECUTIVE DIREC	18,000.	0.	
SANDRA BURR 6670 FEDERAL BOULEVARD` LEMON GROVE, CA 91945	TRUSTEE 3	0.	0.	O .
GAEL STRACK 707 BROADWAY, SUITE 700 SAN DIEGO, CA 92101	DIRECTOR 3	0.	0.	0.

2004

## FEDERAL STATEMENTS

PAGE 3

**CLIENT SDFJCF** 

## SAN DIEGO FAMILY JUSTICE CENTER FOUNDATION

11-3692035

8/26/05

08:36AM

STATEMENT 6 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
MARA LETTAU 470 W. LAUREL STREET SAN DIEGO, CA 92101	TREASURER 3	\$ 0.	\$ 0.	\$ 0.
DENISE BOWMAN 5265 CANTERBURY DRIVE SAN DIEGO, CA 92116	TRUSTEE 3	0.	0.	0.
KURTINA CHODOROW 10916 SPICEWOOD COURT SAN DIEGO, CA 92130	TRUSTEE 3	. 0.	0.	0.
MARY ENGLAND 7915 NICHALS STREET LEMON GROVE, CA 91945	TRUSTEE 3	0.	0.	0.
MARTIN WALDINGER 7340 CAMINITO BASSANO WEST LA JOLLA, CA 92037	TRUSTEE 3	0.	0.	0.
MONICA B. ARMSTRONG 470 W. LAUREL STREET SAN DIEGO, CA 92101	TRUSTEE 3	0.	0.	0.
KAREN BERNEY P.O. BOX 1090 SOLANA BEACH, CA 92075	TRUSTEE 3	0.	0.	
	TOTAL	\$ 18,000.	\$ 0.	<u>s 0.</u>

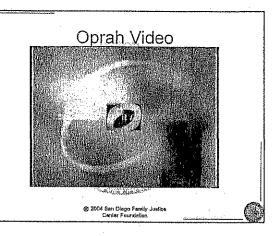
# Exhibit 30



#### San Diego Family Justice Center Office of the Mayor

-- Where Families Come First and Professionals Come Together

February 2006



#### Family Justice Center

- Public safety initiative launched by the City of San Diego in 2002
- One stop help center for victims of domestic violence and their children
- Where domestic violence professionals are housed under one roof to reduce the amount times and places victims have to go to tell their story and get the help they need



ldea was proposed Jan 1989

SDPD and City Attorney's Jan 1997

Office Joined forces

One Stop Shop - DV Council's Top Priority Jan 2000

SDPD completes Feasibility Feb 2001

Study & Site Visits

 Oct 2001 PS&NS Approval to proceed

\$500,000 Cal Endowment Grant Mar 2002

 April 2002 Council Approval

@ 2004 San Diego Femily Justice



#### FJC Timeline

Grand Opening Oct 2002

 Jan 2003 Featured on Oprah

 Oct 2003 President Bush launched FJC Initiative based on SD

City Council Approves April 2004

 July 2004; 15 Sites Selected

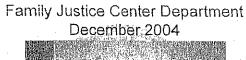
 Aug 2004 Kick-Off Conference

· Oct 2004 Second Floor Expansion

Children's Hospital and SD Deaf

Mental Health Services

@ 2004 San Diego Femily Justice Contex Enumeration

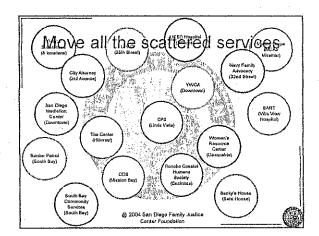


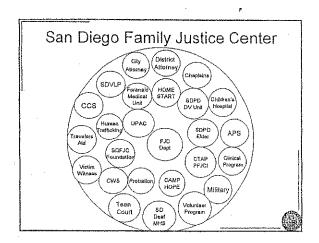




Why launch a Family Justice Center?

.





#### Vision Statement

- A future where ALL the needs of victims are
  mot
- met

   where batterers are held accountable,
- · where children are protected
- where violence fades.
- where economic justice increases,
- · where families heal and thrive
- where hope is realized, and
- · where we ALL work together...

2004 San Diego Family Justice Center Foundation

#### What is the plan?

- Phase I: Focus on domestic violence cases
- Phase II, Expand to include Child Abuse, Elder Abuse and Sexual Assault and possibly juvenile cases

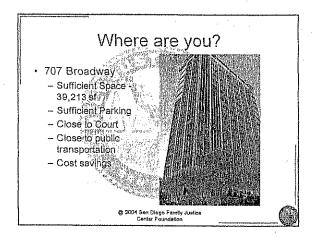
@ 2004 San Diego Family Justice Genter Foundation

#### What are our goals?

- To make victims SAFER
  - -S = Services which are consolidated and coordinated

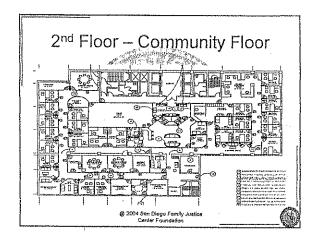
  - A = Accountability
    F = Friendly, family-centered facility
  - E = Early intervention/prevention programs
  - -R = Relationship building and coordination in the community





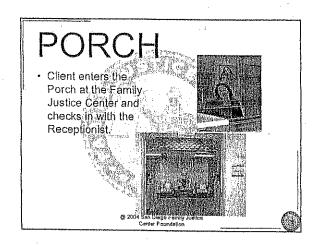


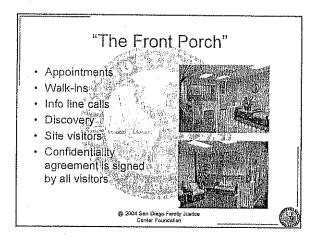
Who's on site? What are their duties and responsibilities? What services are provided?

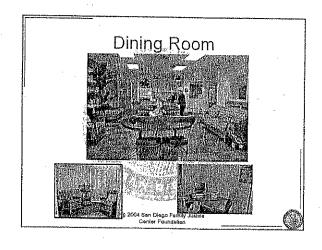


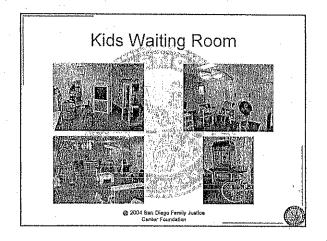


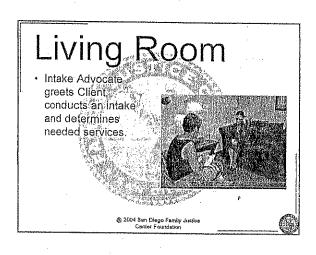
Let's Take A Tour

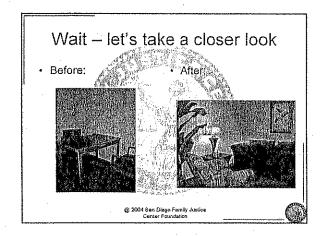


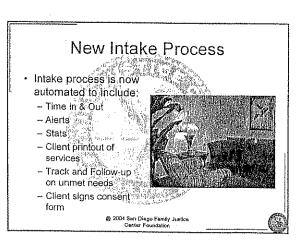


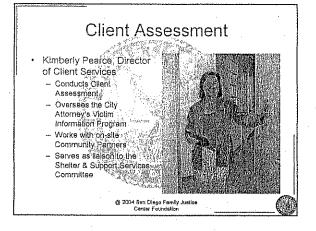


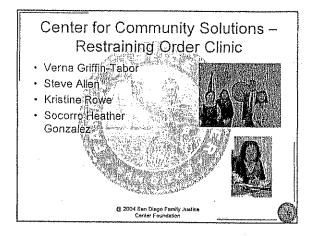


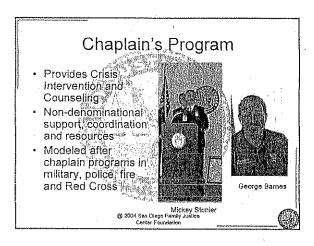


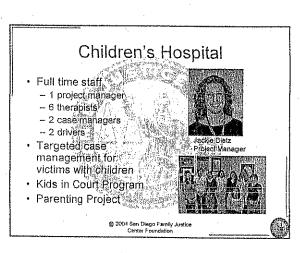


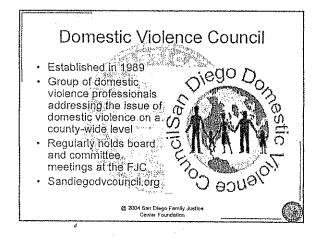


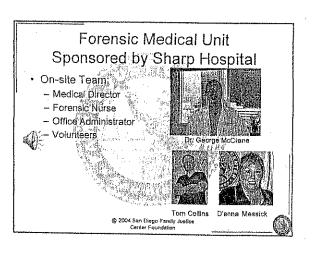


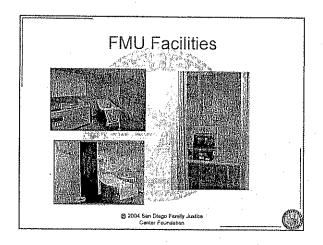


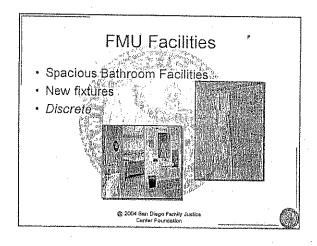


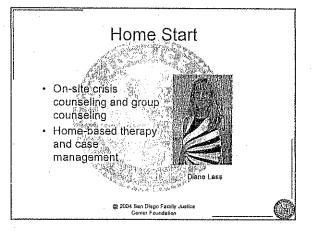


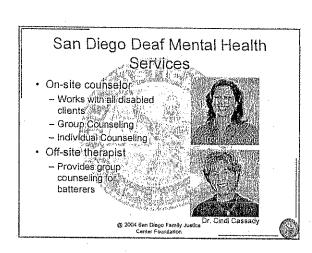


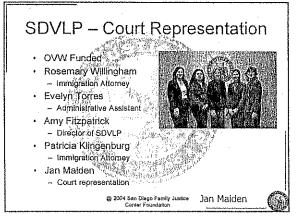


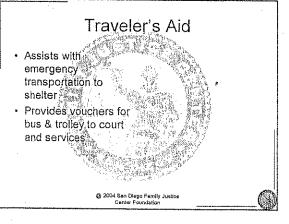














Family Justice Center's Volunteer Program

#### Lyndsay Wolfe



- Volunteer Program Administrator
- Day-to-Day oversight of the volunteers
- Recruitment Training
- Statistics Newsletter
- Assist with Special Projects

#### Developing a Program

- Need a Planning Team
- · Model (steal w/credit) from existing programs
- Identify a key person to supervise the program
- Identify the need for
- volunteers

   Develop volunteer positions
- Create Manual to provide structure

#### Setting High Standards & Expectations

- 16 hours a month, 1 year commitment
- Agree to follow FJC Operations Manual
- · Good interpersonal skills
- Good communication skills
- Dependable
- · Work with little or no supervision
- Good judgment

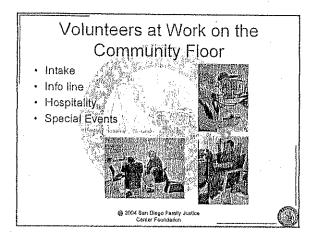
#### Recruitment & Screening

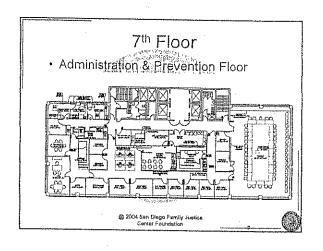
- Recruitment
  - Request help from existing volunteer organizations
  - Recruit from within, universities, community presentations and
  - Advertise in the media
- Screening
- Informal Interview with Project Manager and/or Panel - Conducting
- background check Interaction during orientation and/or
- community fairs volunteer academy

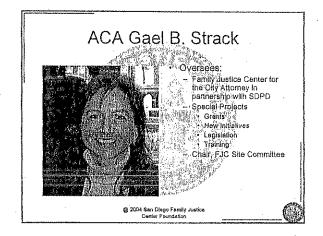


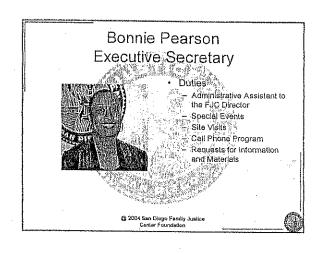
#### Curriculum

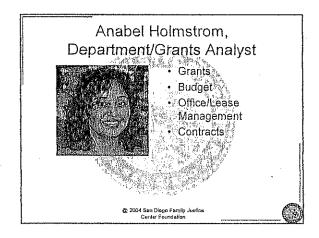
- 40-hour volunteer academy
  - Day Program & Evening Program
  - Basics of DV
  - Working with clients
  - Law
  - Victim Rights
  - Practice®

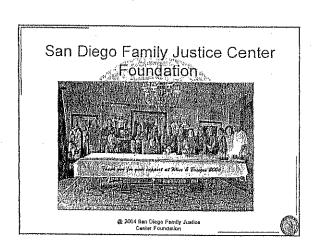


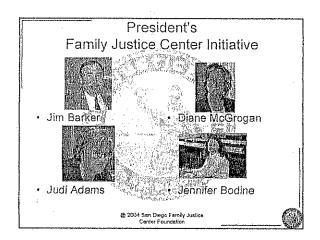


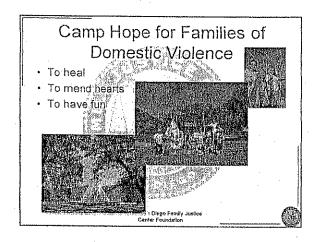


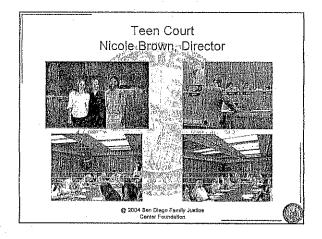


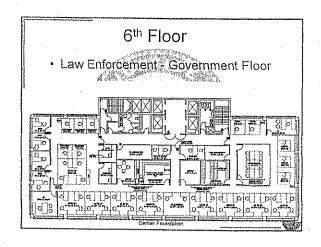


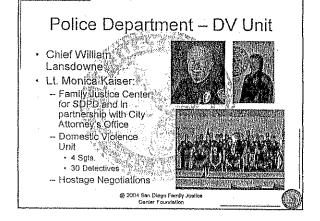


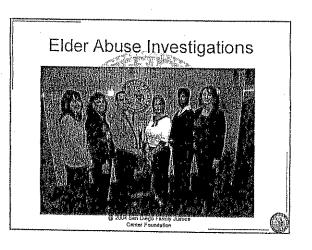


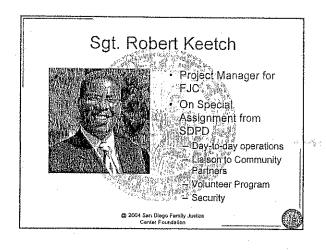


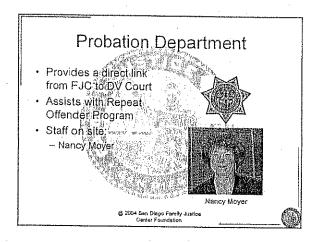


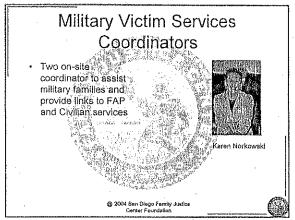


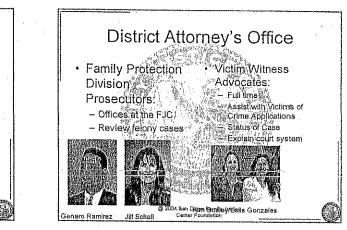


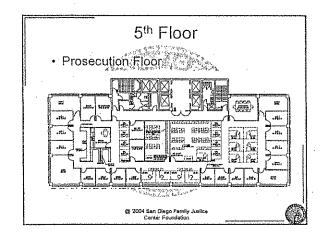


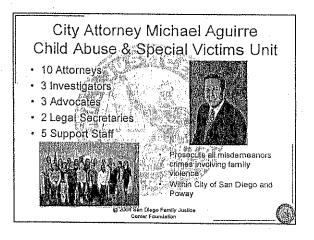


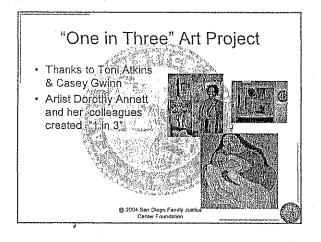


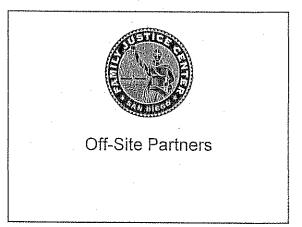


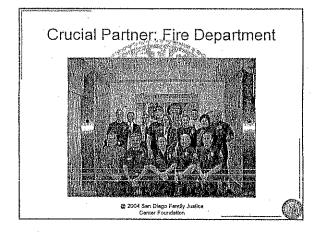


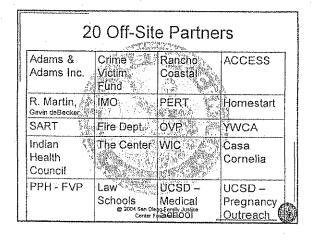






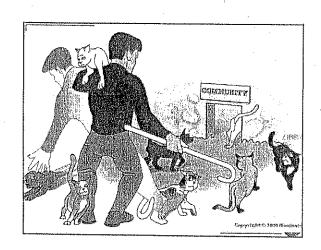


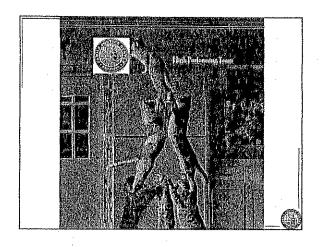


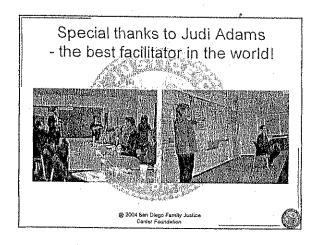




Our 5 year Strategic Plan

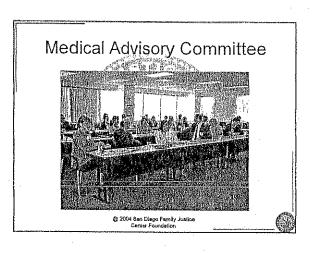






#### Clinical Committee

- · To recruit experienced clinicians to assist with clinical screenings and intakes
- To develop a robust internship program
- To review and develop policies and procedures related to clinical services
- · To serve as a case review committee on high risk cases





How are we going to measure our success?

#### Evaluation

- Developed a evaluation tool
- · Provided a Profile of FJC Clients

  - 91% female, 9% male 53% referrals from police of prosecution
  - Legal services is main reason for visiting FJC
  - Most clients have children
- 8% of clients have Physical/Mental Limitations
- · Conducted Focus Groups & Client Surveys
- Reviewed our Intake System



#### Information on Client Intake Visits to FJC

(October 1, 2002 – April 30, 2004) Information Derived from FJC Intake Database



Client Intake, Services & Feedback



#### "What took you so long!"

Client in Focus Group

#### Focus Groups -Benefits of Services

- Clients felt stronger, more independent, and better able to care for themselves
- Reported less fearReported improved relationships with
- · Able to make better decisions in pursuing their goals A ...
- Obtained visitation or custody of children



#### Focus Groups -Client Concerns

- · Lack of knowledge about criminal justice
- system

  Delays in legal proceedings

  Lack of follow through to take guns away from offenders

  • Wanted more services for children
- Wanted easier access to housing/shelter
- · Negative encounters with certain staff members





Funding for the FJC

## How has the FJC been Eunded?

- State & Federal
   Grants
- · Foundation Grants
- Fundralsing efforts
- Corporate Partnerships
- Block funds
- Tobacco funds
- · General Fund
- · Piggy Bank

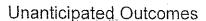


@ 2004 San Diega Family Justice

## Theme: Constant Growth/Change in FJC Service Delivery

- Cross-Training between professionals
- · Growing volunteer program
- Changing partners based on funding.
- Increased emphasis on medical services
- Increased focus on legal assistance
- Moving toward greater emphasis on economic justice — child support; housing availability; employment training child care; job placement
- Children Services becoming central!

@ 2004 San Diego Family Justice Center Foundation



- · Humbling experience
- Empowering experience
- · Volume of victims seeking services
- Victims coming back to "hang out"
- Forensic Medical Unit
- On-going Community Support
- Level of synergy and progress

@ 2004 Ban Dingo Family Justice Center Foursialion

#### National Recognition

- Mayor Dick Murphy received the
   "Outstanding Achievement Award" at the
  US Conference of Mayors in Denver for
  the Family Justice Center.
- June 2003

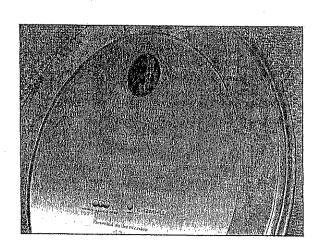


@ 2004 San Diego Family Justice

#### Awards & Recognition 2004

- Soroptomist international 2004 Advancing the Status of Women Award (April 2004)
- ChildHelp USA Leadership Award
- Featured in San Diego Magazine (Sept 2004)
- Freedom Foundation at Valley Forge Certificate of Merit, National Awards Program, Adult Community Category
- Manager's High Performing Team (Oct 2004)
- Finalist Business Journal Multi-Cultural Heritiage Award (May 2005)

@ 2004 San Diego Family Justic





What's Happening Now?

#### Statistics 10-02 to 10-05

- 16,090 clients
- 71,000 phone calls
- 12,037 site visitors
- 30,000 SDPD DV police reports
- 5 Homicides as of October 18, 2005
  - -9 in 2002, 7 in 2003, 6 in 2004
- · Cost of a DV Homicide, \$2.5 million
  - SD County DV Fatality Team



#### Steering Committee



#### Steering Committee

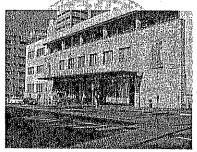
- Who's on it?
- Chair of PS&NS City Attorney
- Police Chief
- District Attorney
- FJC Director
- Fire Chief
- Meet quarterly
- Feb 18, 2005

- What is the scope?
  - Advisory Committee
- Recommendations to City Manager &
  - Council 📳 Long term planning

  - Programs
    Priorilles
    Sleffing/Budget
- What are we doing?



#### Phase II

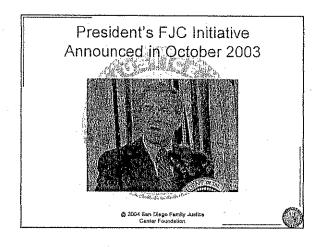


@ 2004 San Diego Family Justice Canter Foundation

#### Statewide

- Attorney General's Task Force on Domestic Violence.
- One stop shops in:
  - San Jose
  - Riverside
  - Alameda
  - Fresno (pending) - Contra Costa (pending)
  - Anahelm (pending
  - Santa Monica (pending)

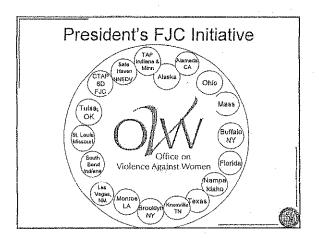




#### President's FJC Initiative

- Initiative was announced 10-03
- · Informational Conference January 2004
- Grants submitted February 2004.
- Peer Review in March 2004
- Site Visits May, June & July 2004
- Sites announced in July 2004.
- Kickoff Conference in August 2004

@ 2004 San Diego Family Justice Center Foundation



#### President's FJC Initiative

- · Learning Exchange, Tampa, Jan 2005
- LET II, San Diego, May 2005
- New York FJC Opens July 2005 1
- San Antonio FJC Opens August 2005
- · LET III, Indiana, September 2005
- Promising Practices, September 2005

@ 2004 San Diego Family Justice Center Foundation



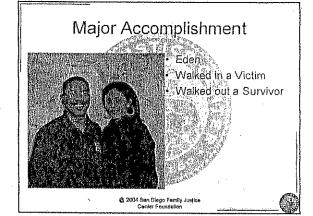
International Family Justice Center Alliance





#### The Book & the Manual

Hope for Hurting Families Volcano Press – April 2006 Proceeds will support the San Diego Family Justice Center



#### Special Thanks & Recognition

- California Endowment
- California Wellness
- Mayor, City Council & City Manager
- Jerome's Furniture
- Verizon Wireless
- Sharp Grossmont Hospital
- Violence Against Women Office
- Waitt Family Foundation

@ 2004 Sen Diego Family Justice Center Entendation

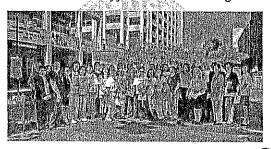
#### How to help?

- You can help by:
  - Endorsing the Family Justice Center
  - Donating your time
  - Help us with our wish list
  - Inviting us to your organization
  - Sharing your ideas and giving us feedback
  - Sharing your mailing list
  - Funding space, an Item of a project

@ 2004 San Diego Family Justice Center Foundation



#### Thank you! www.familyjusticecenter.org



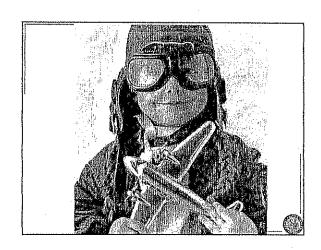
@ 2004 San Diego Family Justice

#### How to Reach us:

- Family Justice Center
- 707 Broadway, Suite 700
- · San Diego, CA 92101
- 1-866-933-HOPE
- TTY: 1-619-533-6049
- · familyjusticecenter.org
- Local DV Hotline: 1-888-dvlinks

@ 2004 San Diege Family Justice Center Foundation







#### PUBLIC NOTICE

### AND AGENDA

#### CITY OF SAN DIEGO FAMILY JUSTICE CENTER STEERING COMMITTEE

May 13, 2005 12:00 P.M. FAMILY JUSTICE CENTER 707 BROADWAY, 7TH FLOOR SAN DIEGO, CA 92101

COMMITTEE MEMBERS: IF YOU ARE <u>UNABLE</u> TO ATTEND THIS MEETING, <u>PLEASE CALL JEAN EMMONS AT 619/533-6020</u>.

(For information call Jean Emmons at 619/533-6020.)

#### CALL TO ORDER

<u>COMMUNICATIONS</u> (Limited to items not on the agenda. Each one will be limited to three minutes and is not debatable.)

#### **ACTION ITEMS**

- 1. Governance Update
- 2. Strategic Planning Update
- 3. Membership
- 4. Sister Cities
- 5. Phase II Future Site of the FJC

#### **INFORMATION ITEMS**

#### <u>ADJOURNMENT</u>

Next Regular Meeting:

TBD

